

Nishnawbe-Aski Legal Services Corporation ⊲σĴ௳V ⊲ᠬዖ ∩<dσ٩·Δ³ ·Δſ"Δ·∇·Δα³ ĹՐℂL≁·Δ³

Travel Claims

001123

Requested By	Date
Evangeline Meekis	2023-06-12
Budget Code	Destination
MAG 1 Outreach	Kenora/Dryden
Depart Date	Fellow Travellers
2023-06-06	Chantelle Johnson
Return Date	Purpose of Travel
2023-06-07	Meeting with Crown/Probation

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	1	\$22.80
Lunch \$23.05 per day (Include only if not provided)		\$0.00
Dinner \$56.60 per day (Travel after 7:00 PM)	1	\$56.60
Incidentals (\$17.50)	1	\$17.50
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$0.00
Private Accomm. \$50.00 per night (Receipts required)		\$0.00
Childcare \$35.00 per night 1st child - \$15.00 per night per nth child (Receipts required)		\$0.00
Mileage \$0.615 per km		\$0.00
Other (Receipts required)		\$0.00

Total	\$96.90
Less Advance	\$0.00
Owed to Traveller	\$96.90
Owed to NALSC	\$0.00

Authorized Signature
Chantelle Johnson