

Nishnawbe-Aski Legal Services Corporation ⊲σĴ௳V ⊲ᠬዖ ∩<dσዓ·∆³ ·∆Ր"∆·⊽·∆௳° ĽՐℂL≁·∆³

Travel Claims

001247

Requested By	Date	
April Chapman	2023-08-01	
Budget Code	Destination	
MYCS 7001	Thunder Bay	
Depart Date	Fellow Travellers	
2023-07-26	infant Scarlett Nanokeesic	
Return Date	Purpose of Travel	
2023-07-28	Training	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	2	\$45.60
Lunch \$23.05 per day (Include only if not provided)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	2	\$113.20
Incidentals (Overnight) (\$17.50)	2	\$35.00
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 \$239.90	\$239.90
Less Advance \$309.90	\$309.90
Owed to Traveller \$0.00	r \$0.00
Owed to NALSC \$70.00	\$70.00

Notes

image attached is the receipt copy from roaches taxi. cancelled

due to duplicate - CJ

Authorized Signature