

Nishnawbe-Aski Legal Services Corporation ΦσĴωV Φ°Ρ Λ<dσ9·Δ³ ·ΔΓ"Δ·∇·Δω³ ĽΓCL/·Δ³

Travel Claims

001260

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Requested By	Date	
Melissa Sutherland	2023-08-10	
Budget Code	Destination	
6000	Moose Factory, ON	
Depart Date	Fellow Travellers	
2023-07-31	yes	
Return Date	Purpose of Travel	
2023-08-04	Creefest/GOOP event	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$114.00
Lunch \$23.05 per day (Include only if not provided)		\$115.25
Dinner \$56.60 per day (Travel after 7:00 PM)		\$283.00
Incidentals (Overnight) (\$17.50)		\$87.50
Taxi (Receipts required)		\$125.00
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)		\$250.00
Mileage \$0.615 per km		\$65.19
Other (Receipts required)		\$0.00

Total	\$1039.94	
Less Advance	\$1140.13	
Owed to Traveller	\$0.00	
Owed to NALSC	\$100.19	

Notes

I misplaced the gas receipt for gas one way to Cochrane to board the train, so therefore claiming just one way as I got a ride with Carol and Heather back to Timmins coming back from Moosonee/Moose Factory.

Authorized Signature

Ann Hiller