

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

Travel Claims

001272

Doguested By	Date
Requested By	Date
Melissa Sutherland	2023-08-15
Budget Code	Destination
6050, 6008	Chapleau Cree First Nation
Depart Date	Fellow Travellers
2023-08-12	no
Return Date	Purpose of Travel
2023-08-12	TTP information booth-pow wow

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$22.80
Lunch \$23.05 per day (Include only if not provided)		\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)		\$0.00
Incidentals (Overnight) (\$17.50)		\$0.00
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)		\$50.00
Mileage \$0.615 per km		\$263.90
Other (Receipts required)		\$23.18

Total \$382.93	Total
Less Advance \$0.00	Less Advance
Owed to Traveller \$382.93	Owed to Traveller
Owed to NALSC \$0.00	Owed to NALSC

Notes receipts-case of water, tickets and bug spray and childcare

Authorized Signature

Ann Hiller