

Nishnawbe-Aski Legal Services Corporation ⊲σĴ௳V ⊲ᠬ₽ ∩<dσዓ·Δ³ ·Δſ"Δ·⊽·Δα³ ĹՐℂL≁·Δ³

## **Travel Claims**

001284

Requested By	Date
Melissa Sutherland	2023-08-21
Budget Code	Destination
6005	Wahgoshig First Nation
Depart Date	Fellow Travellers
2023-08-19	no
Return Date	Purpose of Travel
2023-08-19	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		\$158.60
Other (Receipts required)		\$0.00

Total	\$254.45
Less Advance	\$254.45
Owed to Traveller	\$0.00
Owed to NALSC	\$0.00

Authorized Signature	
Ann Hiller	