

Nishnawbe-Aski Legal Services Corporation ସଟନ୍ଦV ସଂନ ମ<dଟ୍ୟରଂ •∆Ր"∆∙⊽∙∆∝° LՐCL≁∙∆°

Travel Claims

001341

Requested By	Date	
Cecilia Fiddler	2023-09-13	
Budget Code	Destination	
6000	Webequie	
Depart Date	Fellow Travellers	
2023-08-21	n/a	
Return Date	Purpose of Travel	
2023-08-23	court and clients	

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)	3	\$69.15
Dinner \$56.60 per day (Travel after 7:00 PM)	2	\$113.20
Incidentals (Overnight) (\$17.50)	2	\$35.00
Taxi (Receipts required)		\$300.00
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	\$562.95
Less Advance	\$862.95
Owed to Traveller	\$0.00
Owed to NALSC	\$300.00

Authorized Signature	
Ann Hiller	