

Nishnawbe-Aski Legal Services Corporation Φσδων Φ°Ρ Λ<σσ9·Δ³ ·ΔΓ"Δ·∇·Δω³ LrCL/·Δ³

Travel Claims

001351

Requested By	Date
Arturo Acosta	2023-09-19
Budget Code	Destination
6000 and 6005	Sioux Lookout, Ontario
Depart Date	Fellow Travellers
2023-09-17	
Return Date	Purpose of Travel
2023-09-18	STLaw - Billing Training

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)		\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)		\$56.60
Incidentals (Overnight) (\$17.50)		\$17.50
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		\$487.70
Other (Receipts required)		\$170.35

Total \$801.05	1
Less Advance \$0.00	
Owed to Traveller \$801.05	1
Owed to NALSC \$0.00	

Notes

Meeting with Kevin Romyn in Sioux Lookout, Ontario, to train him on how to enter billings. It went well. He now knows how to do it.

I put the hotel expense under "Other" because I didn't see anywhere else to put it.

I also calculated mileage of 793 kilometres.

Thank you.

Authorized Signature

Heather Baillie