

Nishnawbe-Aski Legal Services Corporation ⊲σ໓⊾V ⊲⁰Ρ ∩<dσ9∙Δ° ∙ΔՐ"Δ∙⊽∙Δ⊾° ĽՐ⊂L≁∙Δ°

Travel Claims

001383

Requested By	Date
Kenneth Sackaney	2023-09-26
Kenneur Sackaney	2023-09-20
Budget Code	Destination
Safecom 6000 6005	Thunder Bay
Depart Date	Fellow Travellers
2023-09-17	KERINA WABASSE - TRAVEL CLAIM
Return Date	Purpose of Travel
2023-09-21	Training - New hire

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	4	\$91.20
Lunch \$23.05 per day (Include only if not provided)		\$0.00
Dinner \$56.60 per day (Travel after 7:00 PM)	4	\$226.40
Incidentals (Overnight) (\$17.50)	4	\$70.00
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)		\$0.00
Mileage \$0.615 per km		\$0.00
Other (Receipts required)		\$731.49

\$1119.09	Total
ance \$387.60	Less Advance
raveller \$731.49	Owed to Traveller
IALSC \$0.00	Owed to NALSC

Notes Deposit for Kerina Wabasse Rental and gas receipts provided. Travel advance done on my HRIS as we did training on her first week.

Authorized Signature

Terry Bortolin