

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

## Travel Claims

001397

Requested By	Date	
Adam Mack	2023-10-05	
Budget Code	Destination	
MAG3 6005	Monteith CC	
Depart Date	Fellow Travellers	
2023-10-04		
Return Date	Purpose of Travel	
2023-10-06	Work at MCC	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$0.00
Lunch \$23.05 per day (Include only if not provided)		\$0.00
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)		\$0.00
Mileage \$0.615 per km		\$236.10
Other (Receipts required)		\$0.00

<b>Fotal</b> \$236.10	
ess Advance \$0.00	
Owed to Traveller \$236.10	
Owed to NALSC \$0.00	

Notes		
Timmins - Monteith CC = 128km		
128 x 0.615 = 78.7		
Worked at MCC Oct 4, 5, 6.		
78.70 x 3 = 236.10		
Authorized Signature		
Catherine Gull		