

Nishnawbe-Aski Legal Services Corporation ⊲σĴωV ⊲ʰΡ ∩<dσ٩·Δ³ ·Δſ"Δ·∇·Δω[°] ĽՐCL/·Δ°

Travel Claims

001436

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Requested By	Date
Kayla Landry	2023-10-20
Budget Code	Destination
6000 DOJ	Kirkland Lake and New Liskeard
Depart Date	Fellow Travellers
2023-09-27	Leahan Parrott
Return Date	Purpose of Travel
2023-09-28	Presentations

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)	2	\$46.10
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		\$0.00
Other (Receipts required)		\$0.00

Total	\$46.10
Less Advance	\$0.00
Owed to Traveller	\$46.10
Owed to NALSC	\$0.00

Notes

We travelled to Kirkland Lake from Matachewan on 2023-09-27 and to New Liskeard from Matachewan on 2023-09-28 on both days we left after 7am and returned home before 6pm so we did not require breakfast or dinner. Also, I travelled with Leahan so I did not require transportation funds.

Authorized Signature

Kenneth Sackaney