

Nishnawbe-Aski Legal Services Corporation ⊲σĴ௳V ⊲ᠬዖ ∩<dσዓ·∆³ ·∆Ր"∆·⊽·∆௳° ĽՐℂL≁·∆³

## **Travel Claims**

001461

Requested By	Date	
Mary Spencer	2023-11-01	
Budget Code	Destination	
4800	Thunder Bay	
Depart Date	Fellow Travellers	
2023-11-01	all staff	
Return Date	Purpose of Travel	
2023-11-01	all staff gathering	

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		\$0.00
Other (Receipts required)		\$0.00

Total	\$0.00
Less Advance	\$352.40
Owed to Traveller	\$0.00
Owed to NALSC	\$352.40

## Notes

Did not attend gathering but received the advance.

## Authorized Signature

Leahan Parrott