

Nishnawbe-Aski Legal Services Corporation ⊲σĴ௳V ⊲ᠬ₽ ∩<dσዓ·Δ³ ·Δſ"Δ·⊽·Δα³ ĹՐℂL≁·Δ³

Travel Claims

001489

Requested By	Date
Renzo Caron	2023-11-13
Budget Code	Destination
6000	Attawapiskat First Nation
Depart Date	Fellow Travellers
2023-11-08	Arturo A., Heather B., Doreen S., Cheryl S.
Return Date	Purpose of Travel
2023-11-09	PLE - Bullying Presentations, meet leadership

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	2	\$45.60
Lunch \$23.05 per day (Include only if not provided)	1	\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)	1	\$56.60
Incidentals (Overnight) (\$17.50)	1	\$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		\$0.00
Other (Receipts required)		\$0.00

Total	\$142.75
Less Advance	\$0.00
Owed to Traveller	\$142.75
Owed to NALSC	\$0.00

Authorized Signature	
Irene Linklater	