

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

## **Travel Claims**

001498

Requested By	Date	
Catherine Gull	2023-11-18	
Budget Code	Destination	
mag3 7001	Thunder Bay	
Depart Date	Fellow Travellers	
2023-11-13	IBVSP crr team	
Return Date	Purpose of Travel	
2023-11-17	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)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	1	\$56.60
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		\$960.64
Other (Receipts required)		\$0.00

\$1133.34	Total
nce \$1133.34	Less Advance
aveller \$0.00	Owed to Traveller
ALSC \$0.00	Owed to NALSC

Authorized Signature	
Renzo Caron	