

Nishnawbe-Aski Legal Services Corporation ସଟନ୍ଦV ସଂନ ମ<dଟ୍ୟରଂ •∆Ր"∆∙⊽∙∆∝° LՐCL≁∙∆°

Travel Claims

001515

Requested By	Date	
Naomi Fletcher	2023-11-21	
Budget Code	Destination	
6000	Thunder Bay	
Depart Date	Fellow Travellers	
2023-11-13		
Return Date	Purpose of Travel	
2023-11-17	All Staff Meeting	

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)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	2	\$113.20
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)		\$200.00
Mileage \$0.615 per km		\$0.00
Other (Receipts required)		\$0.00

\$474.90	Total
\$474.90	Less Advance
er \$0.00	Owed to Traveller
\$0.00	Owed to NALSC

Authorized Signature	
Leahan Parrott	