

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

Travel Claims

001524

Requested By	Date
Elizabeth Norman	2023-11-22
Budget Code	Destination
MAG3 7001	Thunder Bay
Depart Date	Fellow Travellers
2023-11-13	Catherin, Amanda, Adam
Return Date	Purpose of Travel
2023-11-17	All Staff Gathering

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	1	\$22.80
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		\$0.00
Other (Receipts required)		\$0.00

Total	\$195.50
Less Advance	\$172.70
Owed to Traveller	\$22.80
Owed to NALSC	\$0.00

Notes
added 1 breakfast nov 17 - cg nov22/23

Authorized Signature

Catherine Gull