

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

Travel Claims

001531

| Requested By | Date | | |
|-------------------|---------------------|---------------------|--|
| Morningstar Quill | 2023-11-23 | | |
| | | | |
| Budget Code | Destination | | |
| REL REI 7001 | Thunder Bay | | |
| Depart Date | Fellow Travellers | | |
| 2023-11-13 | NAN Legal | | |
| Return Date | Purpose of Travel | | |
| 2023-11-17 | All staff gathering | 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 Owe 1 breakfast nov 17 - cg nov23/23

Authorized Signature

Catherine Gull