

Nishnawbe-Aski Legal Services Corporation ⊲σĴωV ⊲ʰΡ ∩<dσ٩·Δ³ ·Δſ"Δ·∇·Δω[°] ĽՐCL/·Δ°

Travel Claims

001532

Requested By	Date	
Jean Rabbit-Waboose	2023-11-23	
Budget Code	Destination	
RELREI 7001	Thunder Bay	
Depart Date	Fellow Travellers	
2023-11-13	IBSVP	
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)	1	\$23.05
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)		\$140.00
Mileage \$0.615 per km		\$0.00
Other (Receipts required)		\$0.00

Total	\$312.45
Less Advance	\$287.40
Owed to Traveller	\$25.05
Owed to NALSC	\$0.00

Notes

*Owed a lunch on Mon Nov 13. - CG Nov 23/23

Authorized Signature

Catherine Gull