

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

## **Travel Claims**

001535

| Requested By   | Date              |  |
|----------------|-------------------|--|
| Jerry Rodrique | 2023-11-24        |  |
|                |                   |  |
| Budget Code    | Destination       |  |
| 6000           | Thunder Bay       |  |
| Depart Date    | Fellow Travellers |  |
| 2023-11-13     | 0                 |  |
| Return Date    | Purpose of Travel |  |
| 2023-11-17     | All Staff         |  |

| 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) |      | \$0.00   |
| Mileage \$0.615 per km  |      | \$961.86 |
| Other (Receipts required)   |      | \$0.00   |

| nce: 000703 | Total             | \$1236.76 |
|-------------|-------------------|-----------|
|             | Less Advance      | \$1236.76 |
|             | Owed to Traveller | \$0.00    |
|             | Owed to NALSC     | \$0.00    |
|             | L                 |           |

| Authorized Signature |  |
|----------------------|--|
| Colette Shwetz       |  |