

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

## Travel Claims

001536

Requested By	Date
Jerry Rodrique	2023-11-24
Budget Code	Destination
6000	Thunder bay
Depart Date	Fellow Travellers
2023-08-29	Lenny Capenter, Feather Metat
Return Date	Purpose of Travel
2023-09-01	Funeral service and team debrief.

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	3	\$68.40
Lunch \$23.05 per day (Include only if not provided)	4	\$92.20
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
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

Advance: 000616	Total	\$400.40
	Less Advance	\$400.40
	Owed to Traveller	\$0.00
	Owed to NALSC	\$0.00

## Notes

I forgot to fill out the travel claim, this amount got deducted from my pay \$400.40. Meet Joanne Cheechoo at all staff. She told me, I can still claim this amount back. Thank you.

## Authorized Signature

Colette Shwetz