

Nishnawbe-Aski Legal Services Corporation ΦσĴωV Φ°Ρ Λ<dσ9·Δ³ ·ΔΓ"Δ·Τ·Δα³ ĽΓCL/·Δ³

Travel Claims

001554

Requested By	Date		
Madelaine Kioke	2023-11-29		
Budget Code	Destination		
6000 6005	Thunder Bay		
Depart Date	Fellow Travellers		
2023-11-13			
Return Date	Purpose of Travel		
2023-11-17	Training	Training	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$0.00
Lunch \$23.05 per day (Include only if not provided)		\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)		\$56.00
Incidentals (Overnight) (\$17.50)		\$0.00
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		\$398.52
Other (Receipts required)		\$0.00

Total	\$477.57
Less Advance	\$1258.90
Owed to Traveller	\$0.00
Owed to NALSC	\$781.33

Notes

Turn back from 60 kms west of Hearst due to family emergency. 264 kms to Hearst + 60 kms past Hearst = 324 kms X2 + 648 kms return used for this claim.

Authorized Signature

Heather Baillie