

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

Travel Claims

001592

Requested By	Date	
Adam Mack	2023-12-14	
Budget Code	Destination	
MAG3 6005	Monteith CC	
Depart Date	Fellow Travellers	
2023-12-18		
Return Date	Purpose of Travel	
2023-12-22	Work at MCC	

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)		\$0.00
Dinner \$56.60 per day (Travel after 7:00 PM)		\$0.00
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		\$314.88
Other (Receipts required)		\$0.00

Total	\$314.88	
Less Advance	\$0.00	
Owed to Traveller	\$314.88	
Owed to NALSC	\$0.00	

lotes
immins - Monteith CC = 128km
28 x 0.615 = 78.72
* Adjusted by CG Dec 18/23 - sick Dec 18
Vorking at Monteith Dec 19-22.
8.72 x 4 = 314.88
uthorized Signature
Catherine Gull