

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

Travel Claims

001618

Requested By	Date	
Heather Napash	2023-12-20	
Budget Code	Destination	
6000/6005/6045	Dryden	
Depart Date	Fellow Travellers	
2023-12-14	Jay Caron	
Return Date	Purpose of Travel	
2023-12-15	Dryden workshop/event	

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)	1	\$56.60
Incidentals (Overnight) (\$17.50)	1	\$17.50
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)		\$198.35

\$364.15	Total
\$472.40	Less Advance
r \$0.00	Owed to Traveller
\$108.25	Owed to NALSC

Notes
Other- gas (\$98.35) and 2x gift cards (\$100.00)

Authorized Signature

Carol Buswa