

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

Travel Claims

001631

Requested By	Date
Kayla Landry	2024-01-11
Budget Code	Destination
6000 MCYS	Timmins
Depart Date	Fellow Travellers
2024-01-10	Leahan Parrott
Return Date	Purpose of Travel
2024-01-11	Meet with Director of Justice Department

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)	1	\$23.05
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)		\$35.00
Mileage \$0.615 per km		\$0.00
Other (Receipts required)		\$0.00

Total \$132.15	\$132.15
Less Advance \$0.00	\$0.00
Owed to Traveller \$132.15	\$132.15
Owed to NALSC \$0.00	\$0.00

Notes

I included the motel receipt but Racheal Catroppa, made the travel arrangements so I think she will have the same receipt. I will submit a receipt for childcare when I get back home to Matachewan.

Authorized Signature

Kenneth Sackaney