

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

## Travel Claims

001651

Requested By	Date
Jacqueline Edwards	2024-01-19
Budget Code	Destination
6000 6005	Cochrane
Depart Date	Fellow Travellers
2024-01-09	Alone
Return Date	Purpose of Travel
2024-01-09	court

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)		\$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		\$131.61
Other (Receipts required)		\$0.00

<b>Total</b> \$154.66	<b>Total</b> \$154.66
Less Advance \$0.00	Less Advance \$0.00
Owed to Traveller \$154.66	Owed to Traveller \$154.66
Owed to NALSC \$0.00	Owed to NALSC \$0.00

Notes	
Travelled to Cochrane for court on January 9/23	
214 kms return trip from home to court and back.	
214 x .615 kms = \$131.61	
Authorized Signature	

Doreen Stone