

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

Travel Claims 001658

Requested By	Date
Naomi Fletcher	2024-01-23
Budget Code	Destination
6000	Attawapiskat
Depart Date	Fellow Travellers
2024-01-16	Leahan Parrott , Melanie Mohan , Jordan Akiwenzie
Return Date	Purpose of Travel
2024-01-18	Open House

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)	3	\$69.15
Dinner \$56.60 per day (Travel after 7:00 PM)	2	\$113.20
Incidentals (Overnight) (\$17.50)	2	\$35.00
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)		\$100.00
Mileage \$0.615 per km		\$0.00
Other (Receipts required)		\$600.00

Total	\$962.95	
Less Advance	\$939.90	
Owed to Traveller	\$23.05	
Owed to NALSC	\$0.00	

Notes

Accidently uploaded the same receipt twice but it won't let me remove the extra copy.

Jan 16-Timmins airport 10 am, travel to Attawapiskat

Jan 17 Attawapiskat

Jan 18 travel home(4:15 pm)

Authorized Signature

Leahan Parrott