

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

## Travel Claims

001661

Requested By	Date
Melanie Mohan	2024-01-24
Budget Code	Destination
SAFCOM 6000,MCYS 7045	Attawapiskat
Depart Date	Fellow Travellers
2024-01-16	Leahan Parrott, Jordon Akiwenzie, Naomi Fletcher
Return Date	Purpose of Travel
2024-01-18	Open House, attendance in court, justice circles

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	\$962.95
Owed to Traveller	\$0.00
Owed to NALSC	\$0.00
	Less Advance Owed to Traveller

Notes Child Care Receipt attached Private accommodation receipt attached Authorized Signature

Leahan Parrott