

Nishnawbe-Aski Legal Services Corporation ⊲σĴαV ⊲ᠬ ∩<dσ٩·Δ³ ·Δſ"Δ·⊽·Δα³ ĹՐℂL≁·Δ³

Travel Claims 001680

Requested By	Date	
Joanne Cheechoo	2024-01-29	
Budget Code	Destination	
6000 / 6005 VWL	TORONTO	
Depart Date	Fellow Travellers	
2024-01-22	MANAGEMENT & ADMIN STAFF	
Return Date	Purpose of Travel	
2024-01-26	MANAGMENT TRAINING	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	5	\$114.00
Lunch \$23.05 per day (Include only if not provided)	5	\$115.25
Dinner \$56.60 per day (Travel after 7:00 PM)	4	\$226.40
Incidentals (Overnight) (\$17.50)	4	\$70.00
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		\$9.76
Other (Receipts required)		\$0.00

<u>e: 000803</u>	Total	\$535.41
	Less Advance	\$479.80
	Owed to Traveller	\$55.61
	Owed to NALSC	\$0.00

Authorized Signature		
Joshua Swearengen		