

Nishnawbe-Aski Legal Services Corporation ⊲σĴ௳V ⊲ᠬ₽ ∩<dσዓ·Δ³ ·Δſ"Δ·⊽·Δα³ ĹՐℂL≁·Δ³

Travel Claims

001702

Requested By	Date	
Melissa Scholz	2024-01-31	
Budget Code	Destination	
6000-VWL	Toronto	
Depart Date	Fellow Travellers	
2024-01-23	Management/Work	
Return Date	Purpose of Travel	
2024-01-26	MGMT meeting	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	4	\$91.20
Lunch \$23.05 per day (Include only if not provided)	4	\$92.20
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
Incidentals (Overnight) (\$17.50)	3	\$52.50
Taxi (Receipts required)		\$81.61
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		\$0.00
Other (Receipts required)		\$0.00

<u>Advance: 000821</u>	Total	\$487.31
	Less Advance	\$565.70
	Owed to Traveller	\$0.00
	Owed to NALSC	\$78.39

Authorized Signature	
Colette Shwetz	