

Nishnawbe-Aski Legal Services Corporation ⊲σĴ௳V ⊲ᠬዖ ∩<dσ٩·Δ³ ·Δſ"Δ·∇·Δα³ ĹՐℂL≁·Δ³

Travel Claims

001705

Requested By	Date
Elizabeth Johnson	2024-02-01
Budget Code	Destination
DOJ6005	Niagara Falls
Depart Date	Fellow Travellers
2024-01-21	Lorilee Lessard
Return Date	Purpose of Travel
2024-01-25	ONWA conference

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)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	5	\$283.00
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)		\$320.00
Mileage \$0.615 per km		\$0.00
Other (Receipts required)		\$39.00

Total	\$803.70
Less Advance	\$764.70
Owed to Traveller	\$39.00
Owed to NALSC	\$0.00

Notes
GAS receipt for rental attached.
4 children - \$80 x 4 nights = \$320
Authorized Signature

Kenneth Sackaney