

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

Travel Claims

001727

Requested By	Date
Heather Napash	2024-02-12
Budget Code	Destination
6000/6005	Niagara Falls, ON
Depart Date	Fellow Travellers
2024-01-21	Lorilee Lessard; Elizabeth Johnson
Return Date	Purpose of Travel
2024-01-25	She is Wise 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)		\$70.00
Mileage \$0.615 per km		\$0.00
Other (Receipts required)		\$0.00

Total	\$514.70
Less Advance	\$514.76
Owed to Traveller	\$0.00
Owed to NALSC	\$0.06

Authorized Signature	
Alana Odawa	