

Nishnawbe-Aski Legal Services Corporation ସଟଜଦ ସଂନ ମ<ଶଟ୍ୟଦ •∆୮"∆∙⊽∙∆∝° LՐCL≁∙∆°

Travel Claims

001760

Requested By	Date	
Susan Nelson	2024-02-22	
Budget Code	Destination	
6005 DOJ	Kapuskasing	
Depart Date	Fellow Travellers	
2024-02-12		
Return Date	Purpose of Travel	
2024-02-12	Circle	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$0.00
Lunch \$23.05 per day (Include only if not provided)	1	\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)		\$0.00
Incidentals (Overnight) (\$17.50)		\$0.00
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		\$146.37
Other (Receipts required)		\$0.00

Total	\$169.42
Less Advance	\$0.00
Owed to Traveller	\$169.42
Owed to NALSC	\$0.00

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Circle held for T. Spence (Kapuskasing)

Authorized Signature

Leahan Parrott