

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

Travel Claims

001829

Requested By	Date	
Evangeline Meekis	2024-03-15	
Budget Code	Destination	
MAG 1 6000	Hearst Constance Lake	
Depart Date	Fellow Travellers	
2024-03-10	Lorilee L Marcel B	
Return Date	Purpose of Travel	
2024-03-13	Circles - Meet Intro Naps	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	3	\$68.40
Lunch \$23.05 per day (Include only if not provided)	4	\$92.20
Dinner \$56.60 per day (Travel after 7:00 PM)	4	\$226.40
Incidentals (Overnight) (\$17.50)	3	\$52.50
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		\$0.00
Other (Receipts required)		\$0.00

r	Total	\$439.50
L	Less Advance	\$0.00
c	Owed to Traveller	\$439.50
c	Owed to NALSC	\$0.00

Authorized Signature	
Vernon Morris	