

Nishnawbe-Aski Legal Services Corporation বিচ՞ি৫V বি°P ೧<dठ9·Δ° ·ΔՐ"Δ·Ծ·Δα° ĽՐСL/·Δ°

Travel Claims

001838

Requested By	Date
Ashley Richards	2024-03-19
Budget Code	Destination
6000	Dryden/Sioux Lookout
Depart Date	Fellow Travellers
2024-03-12	Cheryl Suggashie
Return Date	Purpose of Travel
2024-03-15	ID clinic during all bands tournament - Promotional Booth

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)	3	\$169.80
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)		\$105.00
Mileage \$0.615 per km		\$0.00
Other (Receipts required)		\$593.29

\$1081.19	Fotal
\$487.90	ess Advance
r \$593.29	Dwed to Traveller
\$0.00	Dwed to NALSC

Notes

Cheryl and I changed from the Lamplighter Motel to the Sunset Inn Suites. The Lamplighter motel was loud and uncomfortable. When we made the change, our office was closed and they required an immediate payment of credit card so both rooms where charged to me.

The receipt from Wabigoon First Nation for gas was the only receipt they gave me when I requested one.

Authorized Signature

Doreen Stone