

Nishnawbe-Aski Legal Services Corporation ସଟନ୍ଦV ସଂନ ମ<dଟ୍ୟରଂ •∆Ր"∆∙⊽∙∆∝° LՐCL≁∙∆°

Travel Claims

001849

Requested By	Date	
Mary Pearce	2024-03-21	
Budget Code	Destination	
7045	Victim Witness round table presentation	
Depart Date	Fellow Travellers	
2024-03-15	none	
Return Date	Purpose of Travel	
2024-03-15	Presentation	

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)		\$0.00
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		\$75.30
Other (Receipts required)		\$0.00

\$75.30	\$75.30	Total
\$75.39	\$75.39	Less Advance
\$0.00	\$0.00	Owed to Traveller
\$0.09	\$0.09	Owed to NALSC

Authorized Signature	
Carol Buswa	