

Nishnawbe-Aski Legal Services Corporation ⊲σĴ௳V ⊲ᠬዖ ∩<dσዓ·∆ን ·∆Ր"∆·⊽·∆௳° ĽՐℂL≁·∆°

## Travel Claims 001850

Requested By	Date
Adam Mack	2024-03-21
Budget Code	Destination
MAG3 6005	Monteith CC
Depart Date	Fellow Travellers
2024-03-11	
Return Date	Purpose of Travel
2024-03-22	Work at MCC

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		\$629.76
Other (Receipts required)		\$0.00

Total	\$629.76	
Less Advance	\$0.00	
Owed to Traveller	\$629.76	
Owed to NALSC	\$0.00	

Timmins - Monteith CC = $128$ km $128 \times 0.615 = 78.72$	
Worked at MCC 8 days of pay period.	
78.72 x 8 = 629.76	

Colette Shwetz