

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

## Travel Claims

001853

Requested By	Date		
Melissa Sutherland	2024-03-25		
Budget Code	Destination		
6005	Kashechewan First Nation		
Depart Date	Fellow Travellers		
2024-03-14			
Return Date	Purpose of Travel		
2024-03-15	Open House	Open House	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$45.60
Lunch \$23.05 per day (Include only if not provided)		\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)		\$56.60
Incidentals (Overnight) (\$17.50)		\$17.50
Taxi (Receipts required)		\$60.00
Parking (Receipts required)		\$0.00
Private Accomm. \$50.00 per night (Receipts required)		\$200.00
Childcare \$35.00 per night 1st child - \$15.00 per night per nth child (Receipts required)		\$50.00
Mileage \$0.615 per km		\$0.00
Other (Receipts required)		\$0.00

Total	\$475.80	
Less Advance	\$475.80	
Owed to Traveller	\$0.00	
Owed to NALSC	\$0.00	

Notes		
receipts		
receipts -private accommodation		
-child care -cabs		
-cabs		
Authorized Signature		

Carol Buswa