

Nishnawbe-Aski Legal Services Corporation ⊲σĴωV ⊲ʰΡ ∩<dσ٩·Δ³ ·Δſ"Δ·∇·Δω[°] ĽՐCL/·Δ°

Travel Claims

001870

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Requested By	Date	
Christopher Beardy	2024-04-01	
Budget Code	Destination	
6000 6005 DOJ	Thunder Bay	
Depart Date	Fellow Travellers	
2024-03-24		
Return Date	Purpose of Travel	
2024-03-29	HUB training	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	6	\$136.80
Lunch \$23.05 per day (Include only if not provided)	6	\$138.30
Dinner \$56.60 per day (Travel after 7:00 PM)	5	\$283.00
Incidentals (Overnight) (\$17.50)	5	\$87.50
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		\$832.70
Other (Receipts required)		\$250.32

Total \$1728.62	Total
Less Advance \$1295.00	Less Advance
Owed to Traveller \$433.62	Owed to Traveller
Owed to NALSC \$0.00	Owed to NALSC

Notes

Left a day early to beat the winter storm, left a day later to help with spending and hauling program equipment

Authorized Signature

Kenneth Sackaney