

Nishnawbe-Aski Legal Services Corporation ସଟଜଦ ସଂନ ମ<ଶଟ୍ୟଦ •∆୮"∆∙⊽∙∆∝° LՐCL≁∙∆°

## **Travel Claims**

001971

| Requested By       | Date              |  |
|--------------------|-------------------|--|
| Jacqueline Edwards | 2024-04-29        |  |
| Pudget Code        | Destination       |  |
| Budget Code        |                   |  |
| 6000- 6005         | Cochrane          |  |
| Depart Date        | Fellow Travellers |  |
| 2024-04-09         | Alone             |  |
| Return Date        | Purpose of Travel |  |
| 2024-04-09         | Court             |  |

| 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)  |      | \$23.05  |
| 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  |      | \$131.61 |
| Other (Receipts required)   |      | \$0.00   |

| Total             | \$154.66 |
|-------------------|----------|
| Less Advance      | \$0.00   |
| Owed to Traveller | \$154.66 |
| Owed to NALSC     | \$0.00   |

## Notes

214 kms (return) 0615 = \$131.61

## Authorized Signature

Doreen Stone