

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

Travel Claims

002100

Requested By	Date
Chantelle Johnson	2024-07-05
Budget Code	Destination
Flyin 6000 6005	Timmins
Depart Date	Fellow Travellers
2024-07-02	Hr department, RJ LAO
Return Date	Purpose of Travel
2024-07-04	Meeting Renzo staff, RJ & Probation

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	2	\$45.60
Lunch \$23.05 per day (Include only if not provided)	3	\$69.15
Dinner \$56.60 per day (Travel after 7:00 PM)	2	\$113.20
Incidentals (Overnight) (\$17.50)	2	\$35.00
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$47.50
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		\$0.00
Other (Receipts required)		\$17.52

Total	\$327.97
Less Advance	\$0.00
Owed to Traveller	\$327.97
Owed to NALSC	\$0.00

Notes Internet- 17.52 Authorized Signature

Colette Shwetz