

Nishnawbe-Aski Legal Services Corporation ⊲σĴ௳V ⊲ᠬ₽ ∩<dσዓ·Δ³ ·Δſ"Δ·⊽·Δα³ ĹՐℂL≁·Δ³

Travel Claims

002170

Requested By	Date	
Christopher Beardy	2024-08-06	
Budget Code	Destination	
6000 6005 MCYS	Thunder Bay	
Depart Date	Fellow Travellers	
2024-07-31		
Return Date	Purpose of Travel	
2024-08-03	3 month plan	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	3	\$68.40
Lunch \$23.05 per day (Include only if not provided)	4	\$92.20
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
Incidentals (Overnight) (\$17.50)	3	\$52.50
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		\$832.72
Other (Receipts required)		\$0.00

Total \$12
Less Advance \$12
Owed to Traveller \$0
Owed to NALSC \$0

Authorized Signature	
Kenneth Sackaney	