

Nishnawbe-Aski Legal Services Corporation ⊲σմջ∨ ⊲^Բ Ո<ժσԳ∆ ∙∆Ր"∆∙⊽∙∆∝° ԼՐ⊂L≁∙∆°

Travel Claims

002291

Requested By	Date
Elisa Sutherland	2024-10-07
Budget Code	Destination
AGM 4800	Thunder Bay
Depart Date	Fellow Travellers
2024-10-01	Amanda Ratte
Return Date	Purpose of Travel
2024-10-03	NaN Legal AGM

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)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
Incidentals (Overnight) (\$17.50)	2	\$35.00
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)		\$105.00
Mileage \$0.615 per km		\$0.00
Other (Receipts required)		\$0.00

otal	\$401.50
ess Advance	\$510.70
Owed to Traveller	\$0.00
Owed to NALSC	\$109.20

Authorized Signature	
Francesca Mainville	