

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

## **Travel Claims**

002356

| Requested By     | Date                   |
|------------------|------------------------|
| Ashley Cederwall | 2024-11-04             |
| Budget Code      | Destination            |
| 7001             | Thunder Bay            |
| Depart Date      | Fellow Travellers      |
| 2024-10-29       | D. Suggashie R. Wesley |
| Return Date      | Purpose of Travel      |
| 2024-11-01       | Legal Aid Training     |

| 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)  | 3    | \$69.15  |
| Dinner \$56.60 per day (Travel after 7:00 PM)   | 3    | \$169.80 |
| Incidentals (Overnight) (\$17.50)   | 3    | \$52.50  |
| Taxi (Receipts required)  |      | \$76.83  |
| 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  |      | \$0.00   |
| Other (Receipts required)   |      | \$0.00   |

| <b>Total</b> \$436.68      |
|----------------------------|
| Less Advance \$0.00        |
| Owed to Traveller \$436.68 |
| Owed to NALSC \$0.00       |

| Authorized Signature |  |
|----------------------|--|
| Doreen Stone         |  |