

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

Total \$436.68
Less Advance \$0.00
Owed to Traveller \$436.68
Owed to NALSC \$0.00

Authorized Signature	
Doreen Stone	