

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

## Travel Claims 000508

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Requested By	Date	
Christopher Beardy	2022-10-19	
Budget Code	Destination	
DOJ 6000 6005	Thunder Bay - Pikangikum	
Depart Date	Fellow Travellers	
2022-10-10		
Return Date	Purpose of Travel	
2022-10-14	Halloween Supplies for Pikangikum	

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)		\$0.00
Lunch \$20.60 per day (Include only if not provided)	2	\$41.20
Dinner \$50.55 per day (Travel after 7:00 PM)		\$0.00
Incidentals (\$17.30)	2	\$34.60
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$0.00
Private Accomm. \$50.00 per night (Receipts required)		\$100.00
Childcare \$35.00 per night 1st child - \$15.00 per night per nth child (Receipts required)		\$0.00
Mileage \$0.57 per km		\$609.90
Other (Receipts required)		\$0.00

Total	\$785.70
Less Advance	\$785.70
Owed to Traveller	\$0.00
Owed to NALSC	\$0.00

Authorized Signature	
Chantelle Johnson	