

Nishnawbe-Aski Legal Services Corporation ⊲σĴ௳V ⊲ᠬዖ ∩<dσ٩·Δ³ ·Δſ"Δ·∇·Δα³ ĹՐℂL≁·Δ³

Travel Claims

001025

Requested By	Date
William Bray	2023-05-10
Budget Code	Destination
DISCHA6000	Frenchmens Head
Depart Date	Fellow Travellers
2023-05-09	Ranch Cardinal
Return Date	Purpose of Travel
2023-05-09	Client transport

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$0.00
Lunch \$23.05 per day (Include only if not provided)		\$0.00
Dinner \$56.60 per day (Travel after 7:00 PM)		\$56.60
Incidentals (\$17.50)		\$0.00
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)		\$0.00
Mileage \$0.615 per km		\$0.00
Other (Receipts required)		\$0.00

Total	\$56.60
Less Advance	\$0.00
Owed to Traveller	\$56.60
Owed to NALSC	\$0.00

Notes	
Depart 4 pm return 10:30 pm kenora to FMH Client Ranch Cardinal	
Authorized Signature	
Bonnie MacDonald	