

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

Travel Claims 001038

Requested By	Date	
Ryan Sakakeep	2023-05-16	
Budget Code	Destination	
MCYS 6000/6005	big trout lake	
Depart Date	Fellow Travellers	
2023-04-28	Lorilee	
Return Date	Purpose of Travel	
2023-05-01	training in ki	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	4	\$91.20
Lunch \$23.05 per day (Include only if not provided)	4	\$92.20
Dinner \$56.60 per day (Travel after 7:00 PM)	4	\$226.40
Incidentals (\$17.50)	3	\$52.50
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$0.00
Private Accomm. \$50.00 per night (Receipts required)		\$225.00
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)		\$300.00

\$987.30	Total
e \$1264.50	Less Advance
eller \$0.00	Owed to Traveller
SC \$277.20	Owed to NALSC

Notes
accomodation and vehicle receipts
unavle to do circles no referrals for us at the time
Authorized Signature

Chantelle Johnson