

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

Travel Claims 001066

Poguested By	Date
Requested By	Date
Karen Oliver	2023-05-19
Budget Code	Destination
DISCHA6000	Sioux Lookout Airport
Depart Date	Fellow Travellers
2023-05-17	Donovan Tait
Return Date	Purpose of Travel
2023-05-17	KDJ discharge to SL airport

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)		\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)		\$0.00
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

\$23.05	Total \$23.05
\$0.00	Less Advance \$0.00
\$23.05	Owed to Traveller \$23.05
\$0.00	Owed to NALSC \$0.00

Notes
Donovan Tait 9am-330pm lunch only

Authorized Signature Bonnie MacDonald