

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

Travel Claims 001080

Requested By	Date	
Requested by	Dale	
Larry Armstrong	2023-05-27	
Budget Code	Destination	
6000	Ignace	
Depart Date	Fellow Travellers	
2023-05-26	Daniel Collinson	
Return Date	Purpose of Travel	
2023-05-26	Take Client home	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$22.80
Lunch \$23.05 per day (Include only if not provided)		\$0.00
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

\$22.80	Total
vance \$0.00	Less Advance
Traveller \$22.80	Owed to Traveller
NALSC \$0.00	Owed to NALSC

Notes

Left at 8:00 a.m. returned 2:00 p.m. approximately.

Authorized Signature

Bonnie MacDonald