

Travel Claims 001205

Requested By	Date
Jonathan Quequish	2023-07-11
Budget Code	Destination
0000	Sioux lookout
Depart Date	Fellow Travellers
2023-07-11	Vernon, Jordan, eve
Return Date	Purpose of Travel
2023-07-11	No-law/pre charge meetings with windigo lawyers

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)		\$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		\$484.62
Other (Receipts required)		\$0.00

Total \$484.62
Less Advance \$0.00
Owed to Traveller \$484.62
Owed to NALSC \$0.00

Notes
394km Thunder Bay to Sioux lookout
394km Sioux lookout back to thunder Bay
Impromptu meeting in Sioux while attending fort hope justice meetings in Thunder Bay
Cancelled I want all on one travel expense- cj

Authorized Signature