

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

## Travel Claims

001391

Requested By	Date	
Jonathan Quequish	2023-10-02	
Budget Code	Destination	
MAG 1 - 6000	Mishkeegogamang	
Depart Date	Fellow Travellers	
2023-09-22		
Return Date	Purpose of Travel	
2023-09-22	Court	

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)		\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)		\$0.00
Incidentals (Overnight) (\$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		\$258.30
Other (Receipts required)		\$0.00

Total	\$304.15
Less Advance	\$304.15
Owed to Traveller	\$0.00
Owed to NALSC	\$0.00

Authorized Signature	
Vernon Morris	