

Nishnawbe-Aski Legal Services Corporation ⊲σĴωV ⊲ʰΡ ∩<dσ٩·Δ³ ·Δſ"Δ·∇·Δω[°] ĽՐCL/·Δ°

Travel Claims

001562

Requested By	Date	
Donny Sutherland	2023-12-02	
Budget Code	Destination	
Safecom 6000	Peawanuck First Nation	
Depart Date	Fellow Travellers	
2023-11-27		
Return Date	Purpose of Travel	
2023-12-01	Intervention/Prevention	

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)	5	\$115.25
Dinner \$56.60 per day (Travel after 7:00 PM)	4	\$226.40
Incidentals (Overnight) (\$17.50)	4	\$70.00
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

Total \$502.85	\$502.85	Total
Less Advance \$502.85	\$502.85	Less Advance
Owed to Traveller \$0.00	\$0.00	Owed to Traveller
Owed to NALSC \$0.00	\$0.00	Owed to NALSC

Notes

Canadian Ranger trips. Travel & Accommodations Provided

Authorized Signature

Stallone Quequish