

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

## Travel Claims

001598

Requested By	Date
Patrick (Joe) Nett	2023-12-15
Budget Code	Destination
dischar6000	misharolandgeraldton
Depart Date	Fellow Travellers
2023-12-02	discharge
Return Date	Purpose of Travel
2023-12-15	discharge

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	2	\$45.60
Lunch \$23.05 per day (Include only if not provided)	4	\$92.20
Dinner \$56.60 per day (Travel after 7:00 PM)	4	\$226.40
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		\$0.00
Other (Receipts required)		\$0.00

Total	\$364.20
Less Advance	\$0.00
Owed to Traveller	\$364.20
Owed to NALSC	\$0.00

Notes
dec 5robert bottlekdj to mish7am to 7pm12hrs935kmb+l+s
dec 6travel home to tbay8am to 6pm10hrsb+l+s
dec 7tryler megantbdj to aroland2pm to 12am10hrs735kml+s
dec 11kadence fortin1014 oliver to geraldton2pm to 10pm8hrsl+s

## Authorized Signature

Francesca Mainville