

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

Travel Claims 001630

Requested By	Date	
Cecilia Fiddler	2024-01-11	
Budget Code	Destination	
VWL6000 / 6005	Muskrat Dam	
Depart Date	Fellow Travellers	
2024-01-06	N/A	
Return Date	Purpose of Travel	
2024-01-09	court - trial	

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)	4	\$92.20
Dinner \$56.60 per day (Travel after 7:00 PM)	4	\$226.40
Incidentals (Overnight) (\$17.50)	3	\$52.50
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)		\$300.00

Total \$762.30	Total
Less Advance \$762.30	Less Advance
Owed to Traveller \$0.00	Owed to Traveller
Owed to NALSC \$0.00	Owed to NALSC

taxi receipts: January 6 - 9: 272 Pearl street to airport (rtn) Taxi receipts: January 6 - 9: MRD airport to hotel (rtn) Taxi rides: January 6 - 9: MRD community (client, court etc)

for Travel advance #000772

Authorized Signature

Alana Odawa

Notes