

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

Travel Claims

001730

Requested By	Date
Jerry Rodrique	2024-02-13
Budget Code	Destination
6005	Monteith Correctional Complex
Depart Date	Fellow Travellers
2024-01-30	Feather Metat
Return Date	Purpose of Travel
2024-01-30	Feathet to interview client

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 (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		\$79.95
Other (Receipts required)		\$0.00

\$79.95	Total
\$0.00	Less Advance
\$79.95	Owed to Traveller
\$0.00	Owed to NALSC

Authorized Signature	
Michael Lenny Carpenter	