

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

Travel Claims

000007

| Requested By | Date |
|---------------|------------|
| Vernon Morris | 2022-03-22 |

| Budget Code | Destination |
|-------------|-------------------|
| MAG1 | Thunder Bay |
| Depart Date | Fellow Travellers |
| 2022-03-14 | 0 |
| Return Date | Purpose of Travel |
| 2022-03-19 | Bylaw meeting |

| Description | Days | Total |
|---|------|----------|
| Breakfast \$20.35 per day (Travel before 7:30 AM) | 5 | \$101.75 |
| Lunch \$20.60 per day (Include only if not provided) | 6 | \$123.60 |
| Dinner \$50.55 per day (Travel after 7:00 PM) | 5 | \$252.75 |
| Incidentals (\$17.30) | 4 | \$69.20 |
| 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 \$0.57 per km (Receipts required) | | \$446.68 |
| Other (Receipts required) | | \$0.00 |

| \$993.98 |
|----------|
| \$994.18 |
| \$0.00 |
| \$0.20 |
| |

Notes

Meegwetch

Authorized Signature