

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

000157

Requested By	Date
Vernon Morris	2022-06-07

Budget Code	Destination	
MAG 1	Kenora	
Depart Date	Fellow Travellers	
2022-05-25	0	
Return Date	Purpose of Travel	
2022-05-26	Kenora Office Blessing	

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	2	\$40.70
Lunch \$20.60 per day (Include only if not provided)	2	\$41.20
Dinner \$50.55 per day (Travel after 7:00 PM)	1	\$50.55
Incidentals (\$17.30)	1	\$17.30
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		\$267.90
Other (Receipts required)		\$0.00

Total	\$417.65
Less Advance	\$417.65
Owed to Traveller	\$0.00
Owed to NALSC	\$0.00

Authorized Signature

Chantelle Johnson