

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

000219

Requested By	Date
Vernon Morris	2022-06-29

Budget Code	Destination
MAG 1	Red Lake
Depart Date	Fellow Travellers
2022-06-27	0
Return Date	Purpose of Travel
2022-06-28	Red Lake Office visit/ office blessing

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)		\$20.35
Lunch \$20.60 per day (Include only if not provided)		\$41.20
Dinner \$50.55 per day (Travel after 7:00 PM)		\$101.10
Incidentals (\$17.30)		\$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		\$357.96
Other (Receipts required)		\$23.72

\$561.63
\$615.94
\$0.00
\$54.31

Notes

Expense receipt of \$23.72 included. Purchased a USB Adapter for program phone while visiting the Timmins office on May 18/22. Included the USB receipt in the documents row.

Authorized Signature

Chantelle Johnson