

Nishnawbe-Aski Legal Services Corporation ସଟନ୍ଦV ସଂନ ମ<dଟ୍ୟରଂ •∆Ր"∆∙⊽∙∆∝° LՐCL≁∙∆°

## Travel Claims

000273

Requested By	Date	
Vernon Morris	2022-07-13	
Budget Code	Destination	
MAG 1 - Bylaw conf	Thunder Bay	
Depart Date	Fellow Travellers	
2022-07-06	none	
Return Date	Purpose of Travel	
2022-07-08	RJ meeting	

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)	3	\$61.80
Dinner \$50.55 per day (Travel after 7:00 PM)	2	\$101.10
Incidentals (\$17.30)	2	\$34.60
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		\$448.00
Other (Receipts required)		\$0.00

Total	\$686.20
Less Advance	\$686.20
Owed to Traveller	\$0.00
Owed to NALSC	\$0.00

Notes	
Meegwetch	
Authorized Signature	

Chantelle Johnson