

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

000341

Requested By	Date
Vernon Morris	2022-08-15

Budget Code	Destination
MAG 1 training 7001	Niagara Falls
Depart Date	Fellow Travellers
2022-08-07	staff
Return Date	Purpose of Travel
2022-08-13	Workshops and Conference

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)	4	\$202.20
Incidentals (\$17.30)	6	\$103.80
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		\$446.88
Other (Receipts required)		\$0.00

5.38
78
.60
00

Notes

August 11/22 - Thursday supper paid out of pocket due to mix up on group supper location and time.

ALL GOOD!

Authorized Signature

Chantelle Johnson