

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

000379

Requested By	Date
Vernon Morris	2022-08-24

Budget Code	Destination
MAG 1 6005	Wapekeka
Depart Date	Fellow Travellers
2022-08-24	none
Return Date	Purpose of Travel
2022-08-24	RJ Matters

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)		\$0.00
Lunch \$20.60 per day (Include only if not provided)		\$0.00
Dinner \$50.55 per day (Travel after 7:00 PM)		\$0.00
Incidentals (\$17.30)		\$0.00
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		\$0.00
Other (Receipts required)		\$400.00

Total	\$400.00
Less Advance	\$795.10
Owed to Traveller	\$0.00
Owed to NALSC	\$395.10

Notes

I was unable to travel to Wapekeka on August 2 - 5/22. I've included a receipt of \$400 which I paid to Gary Roundsky for assisting me with Zoom meetings to address RJ diverted files.

Authorized Signature

Chantelle Johnson