

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

000662

Requested By	Date
Vernon Morris	2022-12-13

Budget Code	Destination
MAG 1	Timmins
Depart Date	Fellow Travellers
2022-12-06	none
Return Date	Purpose of Travel
2022-12-09	Bylaw Team & RJ Program meetings

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	3	\$61.05
Lunch \$20.60 per day (Include only if not provided)	4	\$81.40
Dinner \$50.55 per day (Travel after 7:00 PM)	3	\$151.65
Incidentals (\$17.30)	3	\$51.90
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		\$1350.00
Other (Receipts required)		\$0.00

Advance: 000315

Total	\$1696.00
Less Advance	\$1764.85
Owed to Traveller	\$0.00
Owed to NALSC	\$68.85

Authorized Signature

Chantelle Johnson