

Nishnawbe-Aski Legal Services Corporation ⊲σĴ௳V ⊲ᠬ₽ ∩<dσዓ·Δ³ ·Δſ"Δ·⊽·Δα³ ĹՐℂL≁·Δ³

Travel Claims 001082

Requested By	Date
Vernon Morris	2023-05-29
Budget Code	Destination
MAG 1 6000 meals / 6005 mileage	Thunder Bay
Depart Date	Fellow Travellers
2023-05-23	none
Return Date	Purpose of Travel
2023-05-26	RJ Video

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	3	\$68.40
Lunch \$23.05 per day (Include only if not provided)	4	\$92.20
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
Incidentals (\$17.50)	3	\$52.50
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 \$0.615 per km		\$483.39
Other (Receipts required)		\$0.00

Total	\$866.29
Less Adv	ance \$866.89
Owed to T	Fraveller \$0.00
Owed to N	NALSC \$0.60

Authorized Signature	
Chantelle Johnson	