

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

001315

Requested By	Date
Vernon Morris	2023-09-05

Budget Code	Destination
MAG1 6000 MAG1 6005	Timmins
Depart Date	Fellow Travellers
2023-08-28	None
Return Date	Purpose of Travel
2023-09-01	RJ, Bylaw & Pre-charge mtgs

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	4	\$91.20
Lunch \$23.05 per day (Include only if not provided)	5	\$115.25
Dinner \$56.60 per day (Travel after 7:00 PM)	4	\$226.40
Incidentals (Overnight) (\$17.50)	4	\$70.00
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 \$0.615 per km		\$1396.00
Other (Receipts required)		\$0.00

Advance: 000611

Total	\$1898.85
Less Advance	\$1898.85
Owed to Traveller	\$0.00
Owed to NALSC	\$0.00

Authorized Signature

Chantelle Johnson