

Nishnawbe-Aski Legal Services Corporation ⊲σĴ௳V ⊲ᠬዖ ∩<dσዓ·∆ን ·∆Ր"∆·⊽·∆௳° ĽՐℂL≁·∆°

## Travel Claims

001398

Requested By	Date
Vernon Morris	2023-10-05
Budget Code	Destination
MAG 1	Thunder bay
Depart Date	Fellow Travellers
2023-10-03	None
Return Date	Purpose of Travel
2023-10-05	Program admin & planning

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	2	\$45.60
Lunch \$23.05 per day (Include only if not provided)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	2	\$113.20
Incidentals (Overnight) (\$17.50)	2	\$35.00
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		\$466.00
Other (Receipts required)		\$0.00

Total	\$705.90
Less Advance	\$641.55
Owed to Traveller	\$64.35
Owed to NALSC	\$0.00

Notes
All good. Meegwetch
Authorized Signature

Terry Bortolin