

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

Travel Claims

001457

Requested By	Date
Vernon Morris	2023-10-30
Budget Code	Destination
MAG 6000	Thunder Bay & Geraldton4
Depart Date	Fellow Travellers
2023-10-17	none
Return Date	Purpose of Travel
2023-10-20	Mtg. OPP. Greenstone/Geraldton

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)	4	\$92.20
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
Incidentals (Overnight) (\$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		\$466.00
Other (Receipts required)		\$100.00

<u>Advance: 000692</u>	Total	\$971.70
	Less Advance	\$880.50
	Owed to Traveller	\$91.20
	Owed to NALSC	\$0.00

Authorized Signature	
Chantelle Johnson	