

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

001514

| Requested By | Date |
|---------------|------------|
| Vernon Morris | 2023-11-21 |

| Budget Code | Destination | |
|-------------|---------------------|--|
| MAG 1 7001 | Thunder Bay | |
| Depart Date | Fellow Travellers | |
| 2023-11-13 | none | |
| Return Date | Purpose of Travel | |
| 2023-11-17 | All Staff Gathering | |

| Description | Days | Total |
|---|------|----------|
| Breakfast \$22.80 per day (Travel before 7:30 AM) | 1 | \$22.80 |
| Lunch \$23.05 per day (Include only if not provided) | 2 | \$46.10 |
| Dinner \$56.60 per day (Travel after 7:00 PM) | 1 | \$56.60 |
| 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 | | \$466.00 |
| Other (Receipts required) | | \$0.00 |

Advance: 000680

| Total | \$661.50 |
|-------------------|----------|
| Less Advance | \$661.50 |
| Owed to Traveller | \$0.00 |
| Owed to NALSC | \$0.00 |

Notes

All good.

Authorized Signature

Chantelle Johnson