

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

Travel Claims

001628

Requested By	Date	
Requested by	Dale	
Vernon Morris	2024-01-09	
Budget Code	Destination	
MAG 1 6000 6005	Thunder Bay	
Depart Date	Fellow Travellers	
2024-01-07	none	
Return Date	Purpose of Travel	
2024-01-09	Mtg Manager	

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		\$483.39
Other (Receipts required)		\$298.50

Fotal \$1021.
Less Advance \$0.00
Owed to Traveller \$1021.
Owed to NALSC \$0.00

Authorized Signature	
Chantelle Johnson	