



Nishnawbe-Aski Legal Services Corporation  
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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

001696

Requested By	Date
Vernon Morris	2024-01-30

Budget Code	Destination
VWL 6005/6000	Thunder Bay & Toronto
Depart Date	Fellow Travellers
2024-01-21	none
Return Date	Purpose of Travel
2024-01-27	Manager Traing

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	6	\$136.80
Lunch \$23.05 per day (Include only if not provided)	7	\$161.35
Dinner \$56.60 per day (Travel after 7:00 PM)	6	\$339.60
Incidentals (Overnight) (\$17.50)	6	\$105.00
Taxi (Receipts required)		\$45.00
Parking (Receipts required)		\$85.00
Private Accom. \$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		\$483.00
Other (Receipts required)		\$94.75

Advance: 000810

<b>Total</b>	\$1450.50
<b>Less Advance</b>	\$1405.75
<b>Owed to Traveller</b>	\$44.75
<b>Owed to NALSC</b>	\$0.00

Notes
Airport parking receipt \$85.00 Chantelle ok'd access ticket as proof of payment due to parking machine not being able to issue receipt.
Husky House restaurant receipt \$ 56.44 - Frank Johnup Weagamow Bylaw program circle meeting December 7/23
5th Avenue Restaurant Bylaw program meeting receipt \$ 38.31
Taxi receipt Toronto trip \$ 45.00

Authorized Signature
Chantelle Johnson