

Nishnawbe-Aski Legal Services Corporation ⊲σĴαV ⊲ᠬ ∩<dσ٩·Δ³ ·Δſ"Δ·⊽·Δα³ ĹՐℂL≁·Δ³

Travel Claims 001697

| Requested By | Date |
|------------------|-------------------------|
| Vernon Morris | 2024-01-30 |
| | |
| Budget Code | Destination |
| MAG 1 6000, 6005 | Thunder Bay |
| Depart Date | Fellow Travellers |
| 2024-01-28 | none |
| Return Date | Purpose of Travel |
| 2024-01-29 | Meeting with Supervisor |

| 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) | 1 | \$56.60 |
| Incidentals (Overnight) (\$17.50) | 1 | \$17.50 |
| 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 | | \$483.00 |
| Other (Receipts required) | | \$0.00 |

| 8.80 | \$648.80 |
|------|----------|
| 0.00 | \$0.00 |
| 8.80 | \$648.80 |
| 0.00 | \$0.00 |

| Authorized Signature |
|----------------------|
| Chantelle Johnson |