

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**

## 001701

Requested By	Date
Jordon Akiwenzie	2024-01-31

Budget Code	Destination
MAG1 6000 6005	Weagamow
Depart Date	Fellow Travellers
2024-01-22	Evangeline Meekis
Return Date	Purpose of Travel
2024-01-27	By law circles

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	5	\$114.00
Lunch \$23.05 per day (Include only if not provided)	5	\$115.25
Dinner \$56.60 per day (Travel after 7:00 PM)	5	\$283.00
Incidentals (Overnight) (\$17.50)	5	\$87.50
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		\$0.00
Other (Receipts required)		\$520.64

Total	\$1120.39
Less Advance	\$0.00
Owed to Traveller	\$1120.39
Owed to NALSC	\$0.00

## Notes

Gas and taxi receipts included

## **Authorized Signature**

Vernon Morris