

Nishnawbe-Aski Legal Services Corporation ⊲σĴ௳V ⊲ᠬዖ ∩<dσዓ·∆ን ·∆Ր"∆·⊽·∆௳° ĽՐℂL≁·∆°

Travel Claims

001715

Requested By	Date
Vernon Morris	2024-02-06
Budget Code	Destination
MAG1 6000/6005	Dryden
Depart Date	Fellow Travellers
2024-01-31	Evangeline Meekis
Return Date	Purpose of Travel
2024-01-31	RJ mtg. Dryden client

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$0.00
Lunch \$23.05 per day (Include only if not provided)	1	\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)	1	\$56.60
Incidentals (Overnight) (\$17.50)		\$0.00
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		\$121.77
Other (Receipts required)		\$0.00

<u>Advance: 000835</u>	Total	\$201.42
	Less Advance	\$201.42
	Owed to Traveller	\$0.00
	Owed to NALSC	\$0.00
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Authorized Signature	
Chantelle Johnson	