

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

001766

Requested By	Date
Vernon Morris	2024-02-26

Budget Code	Destination
MAG 6005	Minneapolis MN (Mystic Lake)
Depart Date	Fellow Travellers
2024-02-19	none
Return Date	Purpose of Travel
2024-02-23	NAN, NAPS, NALSC & Navajo Nation Justice mtg

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)	4	\$226.40
Incidentals (Overnight) (\$17.50)	4	\$70.00
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		\$989.53
Other (Receipts required)		\$243.94

Advance: 000870

Total	\$1759.12
Less Advance	\$1451.83
Owed to Traveller	\$307.29
Owed to NALSC	\$0.00

Notes

Hotel receipt - 180.78 USD requires conversion to CAD in order to get the correct amount owed.

On February 23, 2024, \$180.78 USD = \$243.94 CAD. JS

Authorized Signature

Joshua Swearengen