

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

001773

| Requested By | Date |
|-------------------|------------|
| Evangeline Meekis | 2024-02-27 |

| Budget Code | Destination |
|--------------|--------------------------------|
| MAG 1 - 6000 | Weagamow |
| Depart Date | Fellow Travellers |
| 2024-02-20 | Liz Johnson, Jonathan Quequish |
| Return Date | Purpose of Travel |
| 2024-02-22 | Circles, updates |

| Description | Days | Total |
|---|------|----------|
| Breakfast \$22.80 per day (Travel before 7:30 AM) | 3 | \$68.40 |
| Lunch \$23.05 per day (Include only if not provided) | 3 | \$69.15 |
| Dinner \$56.60 per day (Travel after 7:00 PM) | 3 | \$169.80 |
| Incidentals (Overnight) (\$17.50) | 2 | \$35.00 |
| 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 | | \$0.00 |
| Other (Receipts required) | | \$0.00 |

| Total | \$342.35 |
|-------------------|----------|
| Less Advance | \$0.00 |
| Owed to Traveller | \$342.35 |
| Owed to NALSC | \$0.00 |

Notes

came in around 9pm Thursday

Authorized Signature

Vernon Morris