

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

001820

Requested By	Date
Vernon Morris	2024-03-11

Budget Code	Destination
MAG 1 6000/6005	Muskrat Dam, Weagamow & Sachigo FNs
Depart Date	Fellow Travellers
2024-03-04	Jonathan Quequish & Evangeline Meekis
Return Date	Purpose of Travel
2024-03-09	Community visits - P.R.

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	6	\$136.80
Lunch \$23.05 per day (Include only if not provided)	6	\$138.30
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)		\$1109.59

Advance: 000898

Total	\$1755.19
Less Advance	\$1422.80
Owed to Traveller	\$332.39
Owed to NALSC	\$0.00

Notes

Good trip

Authorized Signature

Chantelle Johnson