

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

678 City Road

Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

Travel Claims

001997

Requested By	Date
Vernon Morris	2024-05-13

Budget Code	Destination
MAG 6000/6005	Weagamow Lake
Depart Date	Fellow Travellers
2024-05-07	Evangeline Meekis
Return Date	Purpose of Travel
2024-05-10	Bylaw RJ matters

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	4	\$91.20
Lunch \$23.05 per day (Include only if not provided)	4	\$92.20
Dinner \$56.60 per day (Travel after 7:00 PM)	4	\$226.40
Incidentals (Overnight) (\$17.50)	3	\$52.50
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)		\$905.65

Advance: 000997

Total	\$1367.95
Less Advance	\$1162.20
Owed to Traveller	\$205.75
Owed to NALSC	\$0.00

Authorized Signature

Chantelle Johnson