Nishnawbe-Aski Legal Services Corporation
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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

002027

Requested By	Date
Evangeline Meekis	2024-05-28

Budget Code	Destination
MAG2 6000	Sioux Lookout
Depart Date	**Fellow Travellers**
2024-05-22	Vernon Morris
Return Date	**Purpose of Travel**
2024-05-23	Office Cleanup

Description	Days	Total
Breakfast $22.80 per day (Travel before 7:30 AM)	1	$22.80
Lunch $23.05 per day (Include only if not provided)	1	$23.05
Dinner $56.60 per day (Travel after 7:00 PM)	2	$113.20
Incidentals (Overnight) ($17.50)	1	$17.50
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)		$0.00

Total	$176.55
Less Advance	$0.00
Owed to Traveller	$176.55
Owed to NALSC	$0.00

Notes

went to clean office and pick up office items

Authorized Signature

Vernon Morris