

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

002048

Requested By	Date
Vernon Morris	2024-06-06

Budget Code	Destination
MAG2 6000/6005	Sioux lookout
Depart Date	Fellow Travellers
2024-05-22	Evangeline Meekis
Return Date	Purpose of Travel
2024-05-23	Office relocation

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$22.80
Lunch \$23.05 per day (Include only if not provided)		\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)		\$113.20
Incidentals (Overnight) (\$17.50)		\$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		\$483.00
Other (Receipts required)		\$0.00

Advance: 001015

Total	\$659.55
Less Advance	\$659.55
Owed to Traveller	\$0.00
Owed to NALSC	\$0.00

Notes

NOTE** ADJUSTED DINNER CLAIM DUE TO CALCULATION ERROR - CLAIMED \$113.40, S/B \$113.20 - TC

Authorized Signature

Chantelle Johnson