

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**

## 002074

Requested By	Date
Vernon Morris	2024-06-19

Budget Code	Destination
MAG 2 6000/6005	Sioux Lookout
Depart Date	Fellow Travellers
2024-06-17	none
Return Date	Purpose of Travel
2024-06-18	Client mtg. & OPP mtg

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)		\$205.66

Total	\$865.21
Less Advance	\$0.00
Owed to Traveller	\$865.21
Owed to NALSC	\$0.00

## Notes

Other: Hotel Receipt for one night stay.

Had submitted a travel advance but because my travel was completed before the travel advance could be issued I'm submitting a travel expense claim instead. Meegwetch for all.

## **Authorized Signature**

Colette Shwetz