

Nishnawbe-Aski Legal Services Corporation ⊲σĴαV ⊲ᠬ ∩<dσ٩·Δ³ ·Δſ"Δ·⊽·Δα³ ĹՐℂL≁·Δ³

## Travel Claims

002106

Requested By	Date
Vernon Morris	2024-07-08
Budget Code	Destination
MAG 6000/6005	Weagamow
Depart Date	Fellow Travellers
2024-07-02	Evangeline Meekis & Marcel Bannaish
Return Date	Purpose of Travel
2024-07-05	Bylaw & RJ Matters

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	3	\$68.40
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)		\$1054.58

<u>Advance: 001055</u>	Total	\$1494.08
	Less Advance	\$1239.50
	Owed to Traveller	\$254.58
	Owed to NALSC	\$0.00

Authorized Signature	
Chantelle Johnson	