

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

## **Travel Claims**

002120

| Requested By      | Date                           |
|-------------------|--------------------------------|
| Evangeline Meekis | 2024-07-15                     |
| Budget Code       | Destination                    |
| MAG2 6000         | Sioux Lookout                  |
| Depart Date       | Fellow Travellers              |
| 2024-07-10        | Chantelle Johnson              |
| Return Date       | Purpose of Travel              |
| 2024-07-12        | Meeting with Probation and OPP |

| Description   | Days | Total    |
|---|------|----------|
| Breakfast \$22.80 per day (Travel before 7:30 AM)   | 2    | \$45.60  |
| Lunch \$23.05 per day (Include only if not provided)  | 2    | \$46.10  |
| Dinner \$56.60 per day (Travel after 7:00 PM)   | 3    | \$169.80 |
| Incidentals (Overnight) (\$17.50)   | 2    | \$35.00  |
| 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             | \$296.50 |
|-------------------|----------|
| Less Advance      | \$0.00   |
| Owed to Traveller | \$296.50 |
| Owed to NALSC     | \$0.00   |
|                   |          |

|   | Authorized Signature |  |
|---|----------------------|--|
| I | Vernon Morris        |  |