

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

002140

Requested By	Date
Marcel Bananish	2024-07-22

Budget Code	Destination
Pre-Charge 6000	Greenstone- Longlac, Aroland, Longlake #58 First Nations.
Depart Date	Fellow Travellers
2024-07-18	Christy Mohring
Return Date	Purpose of Travel
2024-07-20	2 Restorative Justice Circles/ Completion with Lorilee client from Nakina, and to meet a client and youth from Longalke # 58 First Naiont.

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

Notes

1) Met with L.A in Aroland friday @ 10am for a RJ circle/ 2) 2pm K.W RJ circle in Geraldton/ 3) Met with R.T and three youth at Welfare Office in Longlake #58. 4) completed S.R-Lorilee's Client in Nakina- We posted a No Flshing Sign around the Nakina Area by a lake. I also bought some material to post the MNRF No fishing sign, receipts for sign materials and gas are in the Document section.

Authorized Signature

Vernon Morris