

Nishnawbe-Aski Legal Services Corporation ⊲σմ௳V ⊲՞Բ Ո<ժσԳ∆² ∙∆Ր"∆∙⊽∙∆௳° ԼՐℂL≁∙∆°

## Travel Claims

002180

Requested By	Date
Evangeline Meekis	2024-08-14
Budget Code	Destination
MAG2 6000	Sioux Lookout
Depart Date	Fellow Travellers
2024-08-13	Chantelle Johnson, Colette S, Liberty G, Curtis , Vernon Morris
Return Date	Purpose of Travel
2024-08-14	Meeting with 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)	1	\$56.60
Incidentals (Overnight) (\$17.50)	1	\$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		\$0.00
Other (Receipts required)		\$0.00

<b>Total</b> \$165.80
Less Advance \$0.00
Owed to Traveller \$165.80
Owed to NALSC \$0.00

Authorized Signature	
Vernon Morris	