

Nishnawbe-Aski Legal Services Corporation

**Attention: Accounts Payable** 

3 - 684 City Road

Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

## **Travel Claims**

## 002221

Requested By	Date
Vernon Morris	2024-09-05

Budget Code	Destination
MAG 2 6000/6005	Weagamow & Sioux Lookout
Depart Date	Fellow Travellers
2024-08-27	Evangeline Meekis
Return Date	Purpose of Travel
2024-08-30	Bylaw 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)		\$581.68

Advance: 001104

Total		\$1021.18
Less Adva	nce	\$988.60
Owed to Tr	aveller	\$32.58
Owed to N	ALSC	\$0.00

## Notes

Good trip

\*\*NOTE\*\* CHANGED THE "OTHER" RECEIPTS AMOUNT TO REFLECT CORRECT AMOUNT FROM RECEIPTS ATTACHED - TC

## **Authorized Signature**

Chantelle Johnson