

Nishnawbe-Aski Legal Services Corporation ⊲σմջ∨ ⊲^Բ Ո<ժσԳ∆ ∙∆Ր"∆∙⊽∙∆ջ` ԼՐ⊂L≁∙∆°

## Travel Claims

002303

Requested By	Date	
Vernon Morris	2024-10-09	
Budget Code	Destination	
MAG2 6000/6005	Sioux lookout	
Depart Date	Fellow Travellers	
2024-10-07	None	
Return Date	Purpose of Travel	
2024-10-09	NAPS MTG	

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)	3	\$69.15
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		\$483.00
Other (Receipts required)		\$0.00

vance: 001151	Total	\$802.55
	Less Advance	\$802.55
	Owed to Traveller	\$0.00
	Owed to NALSC	\$0.00

Authorized Signature