

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**

## 002314

Requested By	Date
Vernon Morris	2024-10-16

Budget Code	Destination
MAG2 6000	Muskrat Dam
Depart Date	Fellow Travellers
2024-10-15	Evangeline Meekis
Return Date	Purpose of Travel
2024-10-15	MRD FN Meeting

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$0.00
Lunch \$23.05 per day (Include only if not provided)	1	\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)	1	\$56.60
Incidentals (Overnight) (\$17.50)		\$0.00
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)		\$97.72

Total	\$177.37
Less Advance	\$0.00
Owed to Traveller	\$177.37
Owed to NALSC	\$0.00

## Notes

Meeting snacks purchased 97.72

## **Authorized Signature**

Chantelle Johnson