

Nishnawbe-Aski Legal Services Corporation ⊲σよ⊾∨ ⊲≏Բ ∩<ժσዓ∙∆ ∙∆Ր"∆∙⊽∙∆∝° ĽՐ⊂L≁∙∆°

## Travel Claims

002350

|                   | <u>.</u>                        |
|-------------------|---------------------------------|
| Requested By      | Date                            |
| Evangeline Meekis | 2024-10-31                      |
|                   |                                 |
| Budget Code       | Destination                     |
| MAG 6005          | Sioux Lookout                   |
| Depart Date       | Fellow Travellers               |
| 2024-10-29        | Chantelle Johnson Vernon Morris |
| Return Date       | Purpose of Travel               |
| 2024-10-30        | Meeting with OPP and Naps       |

| 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)   | 2    | \$113.20 |
| 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> \$222.40      |  |
|----------------------------|--|
| Less Advance \$0.00        |  |
| Owed to Traveller \$222.40 |  |
| Owed to NALSC \$0.00       |  |
|                            |  |

| Authorized Signature |  |
|----------------------|--|
| Vernon Morris        |  |