

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

Travel Claims

002350

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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

Total \$222.40	
Less Advance \$0.00	
Owed to Traveller \$222.40	
Owed to NALSC \$0.00	

Authorized Signature	
Vernon Morris	