

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

002398

| Requested By | Date |
|-------------------|------------|
| Evangeline Meekis | 2024-11-20 |

| Budget Code | Destination |
|-------------|-------------------|
| MAG2 6000 | Red Lake |
| Depart Date | Fellow Travellers |
| 2024-11-18 | Cedar Fiddler |
| Return Date | Purpose of Travel |
| 2024-11-19 | Meeting-circle |

| 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) | 1 | \$56.60 |
| 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 | \$165.80 |
|-------------------|----------|
| Less Advance | \$0.00 |
| Owed to Traveller | \$165.80 |
| Owed to NALSC | \$0.00 |

Authorized Signature

Vernon Morris