

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

## **Travel Advances**

000136

Requested By Date

Vernon Morris 2022-08-02

Budget Code Destination

MAG 1 Niagara Falls

Depart Date Fellow Travellers

2022-08-06 0

Return Date Purpose of Travel

2022-08-14 Workshops and Conference

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$20.35)		\$20.35	\$20.35	\$20.35	\$20.35	\$20.35	\$20.35	\$122.10
Lunch (\$20.60)	\$20.60	\$20.60	\$20.60	\$20.60	\$20.60	\$20.60	\$20.60	\$144.20
Dinner (\$50.55)	\$50.55	\$50.55	\$50.55	\$50.55	\$50.55	\$50.55	\$50.55	\$353.85
Incidentals (\$17.30)	\$17.30	\$17.30	\$17.30	\$17.30	\$17.30	\$17.30	\$17.30	\$121.10
Taxi								\$0.00
Parking								\$0.00
Private Accom. (\$50.00)								\$0.00
Childcare (\$35.00/1st - \$15.00/nth)								\$0.00
Mileage (\$0.57/KM)							\$784.00	\$784.00
Other								\$0.00
Total						\$1525.25		

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