

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

000140

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

2022-08-13 Workshops and Conference

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$20.35)		\$20.35						\$20.35
Lunch (\$20.60)	\$20.60	\$20.60					\$20.60	\$61.80
Dinner (\$50.55)	\$50.55	\$50.55					\$50.55	\$151.65
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)							\$446.88	\$446.88
Other								\$0.00
Total								\$801.78

Notes

I've made the changes. If you think any further changes need to be made please let me know and I can do them and resubmit again. Meegwetch

Authorized Signature

Chantelle Johnson