

Nishnawbe-Aski Legal Services Corporation ΦσĴωV Φ°Ρ Λ<dσ9·Δ³ ·ΔΓ"Δ·∇·Δω³ ĽΓCL/·Δ³

Travel Advances 000467

Requested By	Date				
Vernon Morris	2023-04-23				
Budget Code	Destination				
MAG 1 training	Thunder Bay				
Depart Date	Fellow Travellers				
2023-05-01	none				
Return Date	Purpose of Travel				
2023-05-05	Bylaw Program Planning week				

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$22.80)				\$22.80	\$22.80	\$22.80	\$22.80	\$91.20
Lunch (\$23.05)			\$23.05	\$23.05	\$23.05	\$23.05	\$23.05	\$115.25
Dinner (\$56.60)			\$56.60	\$56.60	\$56.60	\$56.60		\$226.40
Incidentals (\$17.50)			\$17.50	\$17.50	\$17.50	\$17.50		\$70.00
Тахі								\$0.00
Parking								\$0.00
Private Accom. (\$50.00)								\$0.00
Childcare (\$35.00/1st - \$15.00/nth)								\$0.00
Mileage (\$0.615/KM)							\$483.39	\$483.39
Other								\$0.00
Total								

Notes

Mileage 786 kms @0.615 per km. Submitting a TA request for a standard 5 day work week assuming that there are no alternative considerations for travel expenses. Please make changes as you may see fit. Meegwetch

Authorized Signature

Chantelle Johnson