

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

000623

Requested By Date

Jonathan Quequish 2023-08-30

Budget Code Destination

Pre2 6000 (meals and childcare) 6005 (Mileage) Thunder bay

Depart Date Fellow Travellers

2023-09-11

Return Date Purpose of Travel

2023-09-15 AGM

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$22.80)							\$22.80	\$22.80
Lunch (\$23.05)			\$23.05				\$23.05	\$46.10
Dinner (\$56.60)			\$56.60	\$56.60	\$56.60	\$56.60		\$226.40
Incidentals (Overnight) (\$17.50)			\$17.50	\$17.50	\$17.50	\$17.50		\$70.00
Taxi								\$0.00
Parking								\$0.00
Private Accom. (\$50.00)								\$0.00
Childcare (\$35.00/1st - \$15.00/nth)			\$80.00	\$80.00	\$80.00	\$80.00		\$320.00
Mileage (\$0.615/KM)			\$241.08				\$241.08	\$482.16
Other								\$0.00
Total								\$1167.46

Notes

Child care for 4 children, ages 2,4,7,9.

Sioux lookout to Thunder Bay 392km.

784km total travel

Jon: Breakfast and lunch will be provided tuesday-thursday so those have been deducted. Also, according to policy Childcare only gets covered when it is an over night stay so I have deducted this amount as well. If you have any questions please come see me.

Thank you,

Vernon

Authorized Signature

Vernon Morris