

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

000625

Requested By Date

Vernon Morris 2023-08-30

Budget Code Destination

MAG1 7099 Thunder Bay

Depart Date Fellow Travellers

2023-09-11 none

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)								\$0.00
Mileage (\$0.615/KM)							\$466.17	\$466.17
Other								\$0.00
Total								\$831.47

Notes

Please enter budget code before approval

Authorized Signature

Chantelle Johnson