

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

000626

Requested By Date

Jordon Akiwenzie 2023-08-31

Budget Code Destination

MAG1 7099 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	\$56.60	\$283.00
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)								\$0.00
Other								\$0.00
Total								\$421.90

Notes

I'll need a vehicle rented from timmins for Monday through Friday

Breakfast and lunch are being provided from Tuesday to Thursday and you had an extra incidental so these have been deducted. Thank you,

Vernon

Authorized Signature

Vernon Morris