

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

000692

Requested By Date

Vernon Morris 2023-10-16

Budget Code Destination

MAG 1 6000 6005 Geraldton

Depart Date Fellow Travellers

2023-10-17 none

Return Date Purpose of Travel

2023-10-20 Mtg. OPP - Greenstone/Geraldton

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$22.80)								\$0.00
Lunch (\$23.05)				\$23.05	\$23.05	\$23.05	\$23.05	\$92.20
Dinner (\$56.60)				\$56.60	\$56.60	\$56.60		\$169.80
Incidentals (Overnight) (\$17.50)				\$17.50	\$17.50	\$17.50		\$52.50
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)							\$466.00	\$466.00
Other							\$100.00	\$100.00
Total		•	1	1				\$880.50

Notes

Gas allowance for vehicle rental. \$ 100.00 Travel to Geraldton using a vehicle rental.

Authorized Signature

Chantelle Johnson