

Nishnawbe-Aski Legal Services Corporation ΦσĴωV Φ°Ρ Λ<dσ9·Δ<sup>3</sup> ·ΔΓ"Δ·∇·Δω<sup>3</sup> ĽΓCL/·Δ<sup>3</sup>

## Travel Advances

000751

Requested By	Date
Vernon Morris	2023-11-14
Budget Code	Destination
MAG 1 6070 7099	Weagamow
Depart Date	Fellow Travellers
2023-11-21	none
Return Date	Purpose of Travel
2023-11-24	Weagamow Bylaw/RJ meetings

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$22.80)					\$22.80	\$22.80	\$22.80	\$68.40
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)								\$0.00
Other							\$1000.00	\$1000.00
Total								

Notes

Other- \$ 600.00 honorarium for the Weagamow helper.

- \$400.00 honorarium for the Elder

Total is \$1000.00

Will provide receipts once done.

Authorized Signature