

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

000761

Requested By Date

Vernon Morris 2023-12-03

Budget Code Destination

MAG 1 Weagamow

Depart Date Fellow Travellers

2023-12-04 Evangeline Meekis

Return Date Purpose of Travel

2023-12-07 Bylaw RJ matters

| 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 | \$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) | | | | | | | | \$0.00 |
| Other | | | \$250.00 | \$400.00 | \$600.00 | | | \$1250.00 |
| Total | | | | | | | | \$1707.00 |

Notes

Enterprise rental vehicle from Sioux Lookout - December 4-7/23. Please make it a truck or a midsize to larger SUV.

Gas allowance of \$250.00 for the vehicle rental. Elder Honorarium - \$400.00 Weagamow support person \$600

Authorized Signature

Chantelle Johnson