

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

000770

Requested By Date

Vernon Morris 2023-12-07

Budget Code Destination

MAG 1 6005 Thunder Bay

Depart Date Fellow Travellers

2023-12-07 none

Return Date Purpose of Travel

2023-12-09 Bylaw/RJ matters

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$22.80)	\$22.80						\$22.80	\$45.60
Lunch (\$23.05)	\$23.05						\$23.05	\$46.10
Dinner (\$56.60)						\$56.60	\$56.60	\$113.20
Incidentals (Overnight) (\$17.50)						\$17.50	\$17.50	\$35.00
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)						\$482.00		\$482.00
Other								\$0.00
Total								\$721.90

Notes

Bylaw/RJ meeting Weagamow client

Authorized Signature

Chantelle Johnson