

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

000810

Requested By Date

Vernon Morris 2024-01-16

Budget Code Destination

MAG 1 6005 Thunder Bay & Toronto

Depart Date Fellow Travellers

2024-01-21 none

Return Date Purpose of Travel

2024-01-27 Manager's meeting

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$22.80)	\$22.80		\$22.80	\$22.80	\$22.80	\$22.80	\$22.80	\$136.80
Lunch (\$23.05)	\$23.05	\$23.05	\$23.05	\$23.05	\$23.05	\$23.05	\$23.05	\$161.35
Dinner (\$56.60)		\$56.60	\$56.60	\$56.60	\$56.60	\$56.60	\$56.60	\$339.60
Incidentals (Overnight) (\$17.50)		\$17.50	\$17.50	\$17.50	\$17.50	\$17.50	\$17.50	\$105.00
Taxi			\$40.00				\$40.00	\$80.00
Parking			\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$100.00
Private Accom. (\$50.00)								\$0.00
Childcare (\$35.00/1st - \$15.00/nth)								\$0.00
Mileage (\$0.615/KM)							\$483.00	\$483.00
Other								\$0.00
Total								\$1405.75

Notes

Included \$100 for parking at the Thunder Bay Airport from January 22 - 26/24 Included \$80 for Taxi from Toronto Pearson International Airport to Hotel & return

Authorized Signature

Chantelle Johnson