

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

000898

Requested ByDateVernon Morris2024-02-27

Budget CodeDestinationMAG 1 6000/6005Weagamow, Bearskin Lake, Sachigo & Muskrat DamDepart DateFellow Travellers2024-03-04Johnathan Quequish & Evangeline MeekisReturn DatePurpose of Travel2024-03-08Mtgs. Weagamow, Muskrat Dam Bearskin Lake & Sachigo FNs

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$22.80)			\$22.80	\$22.80	\$22.80	\$22.80	\$22.80	\$114.00
Lunch (\$23.05)	\$23.05		\$23.05	\$23.05	\$23.05	\$23.05	\$23.05	\$138.30
Dinner (\$56.60)			\$56.60	\$56.60	\$56.60	\$56.60	\$56.60	\$283.00
Incidentals (Overnight) (\$17.50)			\$17.50	\$17.50	\$17.50	\$17.50	\$17.50	\$87.50
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							\$800.00	\$800.00
Total								\$1422.80

Notes

other - \$800 is our gas purchase budget to travel to the northern communities. I will keep all gas receipts as required to account for this expense.

Authorized Signature

Joshua Swearengen