

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

678 City Road

Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

Travel Advances

000969

Requested By Date

Marcel Bananish 2024-04-05

Budget Code Destination

Pre 2 6000/ 6005 Longlac/ Geraldton Greenstone

Depart Date Fellow Travellers

2024-04-10

Return Date Purpose of Travel

2024-04-10 HUB program delivery

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$22.80)					\$22.80			\$22.80
Lunch (\$23.05)					\$23.05			\$23.05
Dinner (\$56.60)					\$56.60			\$56.60
Incidentals (Overnight) (\$17.50)								\$0.00
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)					\$617.40			\$617.40
Other								\$0.00
Total		•	•	•	•	•	•	\$719.85

Notes

Delivering HUB programs to three Clients in Greenstone: L. Atlookan/ K. Waboose in Geraldton in the morning. S. Legarde in Longlac @ 3:30 pm. I might need a vehicle rental.

Authorized Signature

Vernon Morris