



Nishnawbe-Aski Legal Services Corporation
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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

000997

Requested By

Vernon Morris

Date

2024-05-02

Budget Code

MAG 2 6005/6000

Destination

Weagamow

Depart Date

2024-05-07

Fellow Travellers

Evangeline Meekis

Return Date

2024-05-10

Purpose of Travel

Bylaw RJ matters

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$22.80)				\$22.80	\$22.80	\$22.80	\$22.80	\$91.20
Lunch (\$23.05)				\$23.05	\$23.05	\$23.05	\$23.05	\$92.20
Dinner (\$56.60)				\$56.60	\$56.50	\$56.60	\$56.60	\$226.30
Incidentals (Overnight) (\$17.50)				\$17.50	\$17.50	\$17.50		\$52.50
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							\$700.00	\$700.00
Total								\$1162.20

Notes

Weagamow First Nation Bylaw referrals X 8
 \$800 elder honorarium allowance
 \$300 gas allowance for vehicle rental
 total \$1100.00

UPDATING HONORARIUM TO \$400 AS PER VERNON

Authorized Signature

Chantelle Johnson