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

001027

Requested By	Date
Vernon Morris	2024-05-28

Budget Code	Destination
MAG 2 6000/6005	Weagamow
Depart Date	**Fellow Travellers**
2024-06-03	Evangeline
Return Date	**Purpose of Travel**
2024-06-07	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	$56.60	$56.60	$56.60	$56.60	$283.00
Incidentals (Overnight) ($17.50)			$17.50	$17.50	$17.50	$17.50		$70.00
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)								$0.00
Other							$800.00	$800.00
Total								$1336.40

Notes

Breakdown of $800.00
Elder Honorarium - $400.00
Gas allowance for vehicle rental - $400.00

Authorized Signature

Chantelle Johnson