



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

001074

Requested By	Date
Vernon Morris	2024-07-16

Budget Code	Destination
MAG 2 6000/6005	Weagamow
Depart Date	Fellow Travellers
2024-07-22	Evangeline Meekis
Return Date	Purpose of Travel
2024-07-26	Bylaw/ Pre-charge 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	\$23.05	\$115.25
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						\$600.00		\$600.00
Total								\$1159.45

Notes
 Other category- Elder honorarium \$200
 Gas for vehicle rental \$400
 Total \$600

Authorized Signature
 Chantelle Johnson