

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

3 - 684 City Road

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

Travel Advances

001088

Requested By Date

Vernon Morris 2024-08-12

Budget Code Destination

MAG2 6000/6005 SIOUX LOOKOUT

Depart Date Fellow Travellers

2024-08-12 None

Return Date Purpose of Travel

2024-08-13 Program mtg.

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				\$113.20
Incidentals (Overnight) (\$17.50)			\$17.50					\$17.50
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)						\$483.00		\$483.00
Other								\$0.00
Total								\$659.55

Authorized Signature

Chantelle Johnson