

Nishnawbe-Aski Legal Services Corporation ସଟଜଦ ସଂନ ମ<ଶଟ୍ୟଦ •∆୮"∆∙⊽∙∆∝° LՐCL≁∙∆°

## **Travel Advances**

001104

Requested By	Date
Vernon Morris	2024-08-21
Budget Code	Destination
MAG2 6000/6005 6070	Weagamow
Depart Date	Fellow Travellers
2024-08-27	Evangeline Meekis
Return Date	Purpose of Travel
2024-08-30	Bylaw program matters

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$22.80)								\$0.00
Lunch (\$23.05)				\$23.05	\$23.05	\$23.05	\$23.05	\$92.20
Dinner (\$56.60)				\$56.60	\$56.60	\$56.60	\$56.60	\$226.40
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								\$988.60

Notes

Other - 600 - 200 elder honorarium-400 gas

## Authorized Signature

Chantelle Johnson