

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

001150

Requested By Date

Vernon Morris 2024-10-03

Budget Code Destination

MAG2 6000?6005 Sioux Lookout

Depart Date Fellow Travellers

2024-10-07 Evangeline Meekis

Return Date Purpose of Travel

2024-10-09 Meeting with NAPS & Beamish Law

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$22.80)				\$22.80	\$22.80			\$45.60
Lunch (\$23.05)			\$23.05	\$23.05	\$23.05			\$69.15
Dinner (\$56.60)			\$56.60	\$56.60				\$113.20
Incidentals (Overnight) (\$17.50)			\$17.50	\$17.50				\$35.00
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							\$200.00	\$200.00
Total								\$462.95

Notes

Other - \$ 200 for gas, vehicle rental

Authorized Signature