



Nishnawbe-Aski Legal Services Corporation
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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

001166

Requested By

Vernon Morris

Date

2024-10-16

Budget Code

MAG 2 6000/6005

Destination

Weagamow

Depart Date

2024-10-22

Fellow Travellers

Evangeline Meekis

Return Date

2024-10-25

Purpose of Travel

Bylaw Program referrals

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$22.80)					\$22.80	\$22.80	\$22.80	\$68.40
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							\$700.00	\$700.00
Total								\$1157.00

Notes

Other - \$ 300 for elders honorarium & \$400 for gas

Authorized Signature

Chantelle Johnson