

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

001169

Requested By Date

Marcel Bananish 2024-10-23

Budget Code Destination

pre 2 . 6005 Greenstone

Depart Date Fellow Travellers

2024-10-27

Return Date Purpose of Travel

2024-10-29 Pre-Charge

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				\$46.10
Dinner (\$56.60)		\$56.60	\$56.60					\$113.20
Incidentals (Overnight) (\$17.50)		\$17.50	\$17.50	\$17.50				\$52.50
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)								\$0.00
Other								\$0.00
Total								\$257.40

Authorized Signature

Vernon Morris