

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

001201

Requested By Date

Vernon Morris 2024-11-18

Budget Code Destination

MAG2 6000/6005 Weagamow

Depart Date Fellow Travellers

2024-11-25 Evangeline Meekis & Cedar Fiddler

Return Date Purpose of Travel

2024-11-29 Weagamow Bylaw matters

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$22.80)				\$22.80	\$22.80	\$22.80	\$22.80	\$91.20
Lunch (\$23.05)			\$23.05	\$23.05	\$23.05	\$23.05	\$23.05	\$115.25
Dinner (\$56.60)			\$56.60	\$56.60	\$56.60	\$56.60	\$56.60	\$283.00
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						\$900.00		\$900.00
Total								\$1459.45

Notes

Other - \$500 for elders honorarium

- \$400 gas for vehicle rental

Authorized Signature

Chantelle Johnson