

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

Travel Advances

000003

Requested By Date

Wilma Carpenter 2022-03-17

Budget Code Destination

6005 Kenora

Depart Date Fellow Travellers

2022-03-27 n/a

Return Date Purpose of Travel

2022-03-30 Attend Preliminary hearing and Mentor co-worker

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$20.35)			\$20.53	\$20.53	\$20.53			\$61.59
Lunch (\$20.60)			\$20.60	\$20.60	\$20.60			\$61.80
Dinner (\$50.55)		\$50.55	\$50.55	\$50.55				\$151.65
Incidentals (\$17.30)		\$17.30	\$17.30	\$17.30				\$51.90
Taxi								\$0.00
Parking								\$0.00
Private Accom. (\$50.00)								\$0.00
Childcare (\$35.00/1st - \$15.00/nth)								\$0.00
Mileage (\$0.57/KM)		\$131.10			\$131.10			\$262.20
Other								\$0.00
Total								\$589.14

Notes

As per policy mileage = Sioux Lookout to Kenora Rtn (230 x 2 x 0.57 = 262.20)

Authorized Signature

George Edwards