

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

000033

Requested By Date

Jordon Akiwenzie 2022-04-26

Budget Code Destination

MAG 1 travel Thunder Bay

Depart Date Fellow Travellers

2022-05-09

Return Date Purpose of Travel

2022-05-14 Training

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$20.35)	\$20.35		\$20.35	\$20.35	\$20.35	\$20.35	\$20.35	\$122.10
Lunch (\$20.60)	\$20.60		\$20.60	\$20.60	\$20.60	\$20.60	\$20.60	\$123.60
Dinner (\$50.55)	\$50.55		\$50.55	\$50.55	\$50.55	\$50.55	\$50.55	\$303.30
Incidentals (\$17.30)			\$17.30	\$17.30	\$17.30	\$17.30	\$17.30	\$86.50
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)	\$444.60		\$444.60					\$889.20
Other								\$0.00
Total								\$1524.70

Authorized Signature

Chantelle Johnson