

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**

000037

Requested By Date

Melanie Mohan 2022-04-28

Budget Code Destination

6000, 6005, 6008, 7001 Thunder Bay

Depart Date Fellow Travellers

2022-05-09

Return Date Purpose of Travel

2022-05-13 Training

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$20.35)			\$20.35	\$20.35	\$20.35	\$20.35	\$20.35	\$101.75
Lunch (\$20.60)			\$20.60	\$20.60	\$20.60	\$20.60	\$20.60	\$103.00
Dinner (\$50.55)			\$50.55	\$50.55	\$50.55	\$50.55	\$50.55	\$252.75
Incidentals (\$17.30)			\$17.30	\$17.30	\$17.30	\$17.30		\$69.20
Taxi								\$0.00
Parking								\$0.00
Private Accom. (\$50.00)								\$0.00
Childcare (\$35.00/1st - \$15.00/nth)				\$35.00	\$35.00	\$35.00		\$105.00
Mileage (\$0.57/KM)								\$0.00
Other								\$0.00
Total		•						\$631.70

## Notes

Child care required for Tuesday, Wednesday and Thursday as partner is away for training those nights as well.

## **Authorized Signature**

Chantelle Johnson