Nishnawbe-Aski Legal Services Corporation
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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

000070

Requested By	Date
Zelda Watt	2022-06-06

Budget Code	Destination
TALK 4030	Thunder Bay
Depart Date	**Fellow Travellers**
2022-06-06	
Return Date	**Purpose of Travel**
2022-06-11	TTP Advisory Committee

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	$61.80
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	$17.30	$86.50
Taxi			$200.00					$200.00
Parking								$0.00
Private Accom. ($50.00)								$0.00
Childcare ($35.00/1st - $15.00/nth)								$0.00
Mileage ($0.57/KM)								$0.00
Other								$0.00
Total								$702.80

Notes

Cheque payable to Diana Cheechoo, and to be deposited to her account today.

When ready I can make the deposit.

Authorized Signature

Carol Buswa