

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

000078

Requested By Date

Christopher Beardy 2022-06-08

Budget Code Destination

MCYS 6000/ 6005 Thunder Bay

Depart Date Fellow Travellers

2022-06-07

Return Date Purpose of Travel

2022-06-09 Meeting

| Description | Sat | Sun | Mon | Tues | Wed | Thurs | Fri | Total |
|---------------------------------------|-----|-----|----------|---------|----------|---------|-----|----------|
| Breakfast (\$20.35) | | | | | \$20.35 | \$20.35 | | \$40.70 |
| Lunch (\$20.60) | | | | \$20.60 | \$20.60 | \$20.60 | | \$61.80 |
| Dinner (\$50.55) | | | | \$50.55 | \$50.55 | | | \$101.10 |
| Incidentals (\$17.30) | | | | \$17.30 | \$17.30 | | | \$34.60 |
| Taxi | | | | | | | | \$0.00 |
| Parking | | | | | | | | \$0.00 |
| Private Accom. (\$50.00) | | | | \$50.00 | \$50.00 | | | \$100.00 |
| Childcare (\$35.00/1st - \$15.00/nth) | | | | | | | | \$0.00 |
| Mileage (\$0.57/KM) | | | \$154.70 | | \$154.70 | | | \$309.40 |
| Other | | | | | | | | \$0.00 |
| Total | | • | | | | | | \$647.60 |

Authorized Signature

Chantelle Johnson