

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

000167

Requested By Date

Ryan Sakakeep 2022-08-22

Budget Code Destination

MCYS 6000 big trout lake

Depart Date Fellow Travellers

2022-08-26

Return Date Purpose of Travel

2022-09-05 court and follow ups

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$20.35)	\$40.70	\$40.70	\$40.70	\$20.35	\$20.35	\$20.35		\$183.15
Lunch (\$20.60)	\$41.20	\$41.20	\$20.60	\$20.60	\$20.60	\$20.60	\$41.20	\$206.00
Dinner (\$50.55)	\$101.10	\$101.10	\$50.55	\$50.55	\$50.55	\$50.55	\$101.10	\$505.50
Incidentals (\$17.30)	\$34.60	\$34.60	\$17.30	\$17.30	\$17.30	\$17.30	\$17.30	\$155.70
Taxi								\$0.00
Parking								\$0.00
Private Accom. (\$50.00)	\$100.00	\$100.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$450.00
Childcare (\$35.00/1st - \$15.00/nth)								\$0.00
Mileage (\$0.57/KM)								\$0.00
Other	\$300.00	\$900.00	\$150.00					\$1350.00
Total								\$2850.35

Notes

300 for fuel at 2.50 a litre

900 for elder and support honorariums. RJ, pre court and court referrals

150 for propane for recycling after clients community clean up of cans

Authorized Signature

Chantelle Johnson