

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

000175

Requested By Date

Sarah Munsch 2022-08-23

Budget Code Destination

6000 Geraldton / Longlac

Depart Date Fellow Travellers

2022-08-30

Return Date Purpose of Travel

2022-09-01 Shadowing DC

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		\$41.20
Dinner (\$50.55)				\$50.55	\$50.55			\$101.10
Incidentals (\$17.30)								\$0.00
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)				\$353.40				\$353.40
Other				\$163.85				\$163.85
Total								\$700.25

Notes

Other - Accommodation in Gerladton - Aug 30th - \$163.85 (accommodation for Aug. 31st through separate PO)

Dinner on Aug 30th

Breakfast on Aug 31st

Lunch on Aug 31st

Breakfast on Sept 1st

Lunch on Sept 1st

Mileage - 620 km x 0.53 = 353.4

Authorized Signature

Heather Baillie