

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

000209

Requested By Date

Melissa Sutherland 2022-09-12

Budget Code Destination

6000 Winnipeg

Depart Date Fellow Travellers

2022-09-18

Return Date Purpose of Travel

2022-09-24 NAN child and family services forum

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$20.35)	\$20.35		\$20.35	\$20.35	\$20.35	\$20.35	\$20.35	\$122.10
Lunch (\$20.60)	\$20.60		\$20.60	\$20.60	\$20.60	\$20.60	\$20.60	\$123.60
Dinner (\$50.55)	\$50.55	\$50.55	\$50.55	\$50.55	\$50.55	\$50.55	\$50.55	\$353.85
Incidentals (\$17.30)		\$17.30	\$17.30	\$17.30	\$17.30	\$17.30	\$17.30	\$103.80
Taxi	\$85.00							\$85.00
Parking								\$0.00
Private Accom. (\$50.00)		\$50.00					\$50.00	\$100.00
Childcare (\$35.00/1st - \$15.00/nth)		\$35.00	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00	\$210.00
Mileage (\$0.57/KM)								\$0.00
Other								\$0.00
Total								\$1098.35

Authorized Signature

Carol Buswa