

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

000231

Requested By Date

Ryan Sakakeep 2022-09-26

Budget Code Destination

1/2 MCYS Elder 6070 , 1/2 MCYS AIRFARE 6005 big trout lake

Depart Date Fellow Travellers

2022-09-30

Return Date Purpose of Travel

2022-10-10 court, RJ follow up, circles

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$20.35)			\$40.70	\$20.35	\$20.35	\$20.35	\$40.70	\$142.45
Lunch (\$20.60)			\$41.20	\$20.60	\$20.60	\$20.60	\$41.20	\$144.20
Dinner (\$50.55)			\$50.55	\$50.55	\$50.55	\$50.55	\$101.10	\$303.30
Incidentals (\$17.30)			\$17.30	\$17.30	\$17.30	\$17.30	\$34.60	\$103.80
Taxi								\$0.00
Parking								\$0.00
Private Accom. (\$50.00)	\$100.00	\$100.00	\$50.00	\$50.00	\$50.00	\$50.00	\$100.00	\$500.00
Childcare (\$35.00/1st - \$15.00/nth)								\$0.00
Mileage (\$0.57/KM)								\$0.00
Other	\$900.00	\$150.00	\$300.00					\$1350.00
Total								\$2543.75

Notes

900 for elder honorarium and activity support

150 for propane recycling program

300 for fuel

Authorized Signature

Chantelle Johnson