

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**

000310

Requested By Date

Catherine Gull 2022-11-22

Budget Code Destination

MAG3 6000 Thunder Bay

Depart Date Fellow Travellers

2022-11-23 Oana Cristea

Return Date Purpose of Travel

2022-11-25 Restructuring the Org

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$20.35)					\$20.35			\$20.35
Lunch (\$20.60)					\$20.60	\$20.60	\$20.60	\$61.80
Dinner (\$50.55)					\$50.55	\$50.55	\$50.55	\$151.65
Incidentals (\$17.30)					\$17.35	\$17.35	\$17.35	\$52.05
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)								\$0.00
Other								\$0.00
Total								\$285.85

## Notes

meals/incidentals for workshop int bay Nov 23-25 Asking for lunch to buy my own as I have food allergies

## **Authorized Signature**

Oana Cristea