

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

000337

Requested By Date

Cecilia Fiddler 2023-01-10

Budget Code Destination

1000 Webequie

Depart Date Fellow Travellers

2023-01-24 n/a

Return Date Purpose of Travel

2023-01-25 court and meet clients

| Description | Sat | Sun | Mon | Tues | Wed | Thurs | Fri | Total |
|---------------------------------------|-----|-----|-----|----------|----------|-------|-----|----------|
| Breakfast (\$22.80) | | | | | \$22.80 | | | \$22.80 |
| Lunch (\$23.05) | | | | | \$23.05 | | | \$23.05 |
| Dinner (\$56.60) | | | | \$56.60 | \$56.60 | | | \$113.20 |
| Incidentals (\$17.50) | | | | \$17.50 | | | | \$17.50 |
| Taxi | | | | \$100.00 | \$100.00 | | | \$200.00 |
| Parking | | | | | | | | \$0.00 |
| Private Accom. (\$50.00) | | | | | | | | \$0.00 |
| Childcare (\$35.00/1st - \$15.00/nth) | | | | | | | | \$0.00 |
| Mileage (\$0.615/KM) | | | | | | | | \$0.00 |
| Other | | | | \$150.00 | | | | \$150.00 |
| Total | | | | | | | | \$526.55 |

Notes

Webequie for court and meeting clients

hotel: \$150.00

Authorized Signature

Ann Hiller