

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

000370

Requested By Date

Ricarda Ritch 2023-02-07

Budget Code Destination

6000 Timmins

Depart Date Fellow Travellers

2023-02-12 Carol Buswa, Zelda Watt, Heather Napash

Return Date Purpose of Travel

2023-02-17 Training

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$22.80)		\$22.80	\$22.80	\$22.80	\$22.80	\$22.80	\$22.80	\$136.80
Lunch (\$23.05)		\$23.05	\$23.05	\$23.05	\$23.05	\$23.05	\$23.05	\$138.30
Dinner (\$56.60)		\$56.60	\$56.60	\$56.60	\$56.60	\$56.60	\$56.60	\$339.60
Incidentals (\$17.50)		\$17.50	\$17.50	\$17.50	\$17.50	\$17.50		\$87.50
Taxi								\$0.00
Parking								\$0.00
Private Accom. (\$50.00)								\$0.00
Childcare (\$35.00/1st - \$15.00/nth)		\$65.00	\$65.00	\$65.00	\$65.00	\$65.00		\$325.00
Mileage (\$0.615/KM)								\$0.00
Other								\$0.00
Total								\$1027.20

Authorized Signature

Carol Buswa