

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

000421

Requested By Date

Melanie Mohan 2023-03-20

Budget Code Destination

7001 Hearst

Depart Date Fellow Travellers

2023-03-22 None

Return Date Purpose of Travel

2023-03-23 Circle

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$22.80)						\$20.80		\$20.80
Lunch (\$23.05)					\$23.05	\$23.05		\$46.10
Dinner (\$56.60)					\$56.60			\$56.60
Incidentals (\$17.50)					\$17.50			\$17.50
Taxi								\$0.00
Parking								\$0.00
Private Accom. (\$50.00)								\$0.00
Childcare (\$35.00/1st - \$15.00/nth)					\$50.00			\$50.00
Mileage (\$0.615/KM)					\$324.60			\$324.60
Other					\$160.00			\$160.00
Total					•			\$675.60

Notes

The extra \$160 is for food and beverage while we are facilitating the circles. I will submit receipts for what is purchased. I have requested 60.00 for this. The other 100 is for the elder fee, which I will also submit a receipt for.

The breakdown for mileage is 263.9 km from my home to the hotel. Multiply this by $2 = 527.80 \times \$0.615 = \324.60

Authorized Signature

Chantelle Johnson