

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**

000436

Requested ByDateRoberta Wesley2023-04-04

Budget CodeDestination6005GreenstoneDepart DateFellow Travellers2023-04-180Return DatePurpose of Travel2023-04-20Court

| Description                           | Sat | Sun | Mon | Tues     | Wed     | Thurs    | Fri | Total    |
|---------------------------------------|-----|-----|-----|----------|---------|----------|-----|----------|
| Breakfast (\$22.80)                   |     |     |     |          |         |          |     | \$0.00   |
| Lunch (\$23.05)                       |     |     |     | \$23.05  | \$23.05 | \$23.05  |     | \$69.15  |
| Dinner (\$56.60)                      |     |     |     | \$56.60  | \$56.60 |          |     | \$113.20 |
| Incidentals (\$17.50)                 |     |     |     | \$17.50  | \$17.50 |          |     | \$35.00  |
| Taxi                                  |     |     |     |          |         |          |     | \$0.00   |
| Parking                               |     |     |     |          |         |          |     | \$0.00   |
| Private Accom. (\$50.00)              |     |     |     |          |         |          |     | \$0.00   |
| Childcare (\$35.00/1st - \$15.00/nth) |     |     |     |          |         |          |     | \$0.00   |
| Mileage (\$0.615/KM)                  |     |     |     | \$350.00 |         |          |     | \$350.00 |
| Other                                 |     |     |     |          |         |          |     | \$0.00   |
| Total                                 |     | •   | •   | •        | 1       | <u>'</u> | 1   | \$567.35 |

## **Authorized Signature**

Heather Baillie