

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

000437

Requested By Date

George Edwards 2023-04-04

Budget Code Destination

6000 Timmins

Depart Date Fellow Travellers

2023-04-04

Return Date Purpose of Travel

2023-04-06 Drop off DTC Supplies

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$22.80)					\$22.80	\$22.80		\$45.60
Lunch (\$23.05)					\$23.05	\$23.05		\$46.10
Dinner (\$56.60)				\$56.60	\$56.60	\$56.60		\$169.80
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)	\$959.40							\$959.40
Other								\$0.00
Total								\$1255.90

Notes

I am travelling to Timmins to drop off DTC supplies. Returning Thursday. This trip should be charged under the Timmins Bail Bed Program-Drug Treatment Court (70110-TIM BBP).

Mileage = 780 x 2 = 1560 KM.

Authorized Signature

Don Rusnak