

Nishnawbe-Aski Legal Services Corporation ⊲σմ௳V ⊲^Բ Ո<ժσዓ∙∆³ ∙∆Ր"∆∙⊽∙∆௳° ԼՐ⊂L≁∙∆°

Travel Advances

000453

Requested By	Date	
Mary Pearce	2023-04-17	
Budget Code	Destination	
7045	st cathrines	
Depart Date	Fellow Travellers	
2023-04-30		
Return Date	Purpose of Travel	
2023-05-01	TTC	

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	\$23.05				\$69.15
Dinner (\$56.60)		\$56.60	\$56.60					\$113.20
Incidentals (\$17.50)		\$17.50	\$17.50	\$17.50				\$52.50
Taxi								\$0.00
Parking								\$0.00
Private Accom. (\$50.00)								\$0.00
Childcare (\$35.00/1st - \$15.00/nth)		\$35.00	\$35.00					\$70.00
Mileage (\$0.615/KM)		\$347.46		\$347.46				\$694.92
Other								\$0.00
Total								\$1045.37

Authorized Signature

Carol Buswa