

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**

000471

Requested By Date

Melissa Sutherland 2023-04-25

Budget Code Destination

6070, 6005 Cochrane, Ontario

Depart Date Fellow Travellers

2023-05-01 no

Return Date Purpose of Travel

2023-05-01 TTP Presentation

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$22.80)								\$0.00
Lunch (\$23.05)			\$23.05					\$23.05
Dinner (\$56.60)			\$56.60					\$56.60
Incidentals (\$17.50)								\$0.00
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)								\$0.00
Other			\$944.45					\$944.45
Total								\$1024.10

## Notes

- -lunch and supper \$79.65
- -rental ca gas-\$100.00
- -elder honorarium \$200.00
- -subway platters 6x\$58.20=\$349.20
- -Tim hortons take 12 tea and coffee 6x\$22.60=\$135.60
- -metro grocery store fruit tray platters, case of water. juice and supplies such as plates and cups \$80.00

## **Authorized Signature**

Carol Buswa