

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**

000539

Requested By Date

Carol Buswa 2023-06-12

Budget Code Destination

6000/6008/7001 Winnipeg

Depart Date Fellow Travellers

2023-06-20

Return Date Purpose of Travel

2023-06-24 Effective Leadership and Team Building

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$22.80)	\$22.80			\$22.80	\$22.80	\$22.80	\$22.80	\$114.00
Lunch (\$23.05)	\$23.05			\$23.05	\$23.05			\$69.15
Dinner (\$56.60)				\$56.60	\$56.60	\$56.60	\$56.60	\$226.40
Incidentals (\$17.50)				\$17.50	\$17.50	\$17.50	\$17.50	\$70.00
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)	\$431.73			\$431.73				\$863.46
Other				\$50.00				\$50.00
Total	<u>'</u>		•	•				\$1393.01

## Notes

Tuesday June 20-Private accommodation \$50.00-Kenora

## **Authorized Signature**

Irene Linklater