

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

000548

Requested By Date

Mary Pearce 2023-06-26

Budget Code Destination

7001 Thunder Bay

Depart Date Fellow Travellers

2023-07-10

Return Date Purpose of Travel

2023-07-14 Training

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$22.80)				\$22.80	\$22.80	\$22.80	\$22.80	\$91.20
Lunch (\$23.05)			\$23.05	\$23.05	\$23.05	\$23.05	\$23.05	\$115.25
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)			\$35.00	\$15.00	\$15.00	\$15.00		\$80.00
Mileage (\$0.615/KM)							\$184.50	\$184.50
Other								\$0.00
Total								\$767.35

Notes

kms is travel to and from my home to airport, plus travel to hotel and back

UPDATED I took 1 incidental out, you must be staying overnight to be eligible. please review personnel policy.

Authorized Signature

Carol Buswa