

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

000550

Requested By Date

Melissa Sutherland 2023-06-27

Budget Code Destination

6000 Thunderbay

Depart Date Fellow Travellers

2023-07-10 2

Return Date Purpose of Travel

2023-07-14 TTP Advisory committee

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	\$23.05	\$23.05	\$115.25
Dinner (\$56.60)			\$56.60	\$56.06	\$56.06	\$56.06	\$56.06	\$280.84
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)			\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$250.00
Mileage (\$0.615/KM)								\$0.00
Other			\$150.00	\$50.00			\$150.00	\$350.00
Total								\$1180.09

Notes

for child care

Authorized Signature

Carol Buswa