

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

000562

Requested By Date

Susan Cheechoo 2023-07-06

Budget Code Destination

6000/6005 thunderbay

Depart Date Fellow Travellers

2023-07-10

Return Date Purpose of Travel

2023-07-16 TTP Workshop/ Training

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$22.80)	\$22.80	\$22.80	\$22.80	\$22.80	\$22.80	\$22.80	\$22.80	\$159.60
Lunch (\$23.05)	\$23.05	\$23.05	\$23.05	\$23.05	\$23.05	\$23.05	\$23.05	\$161.35
Dinner (\$56.60)	\$56.60	\$56.60	\$56.60	\$56.60	\$56.60	\$56.60	\$56.60	\$396.20
Incidentals (\$17.50)	\$17.50	\$17.50	\$17.50	\$17.50	\$17.50	\$17.50	\$17.50	\$122.50
Taxi		\$64.00						\$64.00
Parking							\$50.00	\$50.00
Private Accom. (\$50.00)	\$50.00	\$50.00						\$100.00
Childcare (\$35.00/1st - \$15.00/nth)								\$0.00
Mileage (\$0.615/KM)								\$0.00
Other		\$73.90						\$73.90
Total								\$1127.55

Notes

July 9- Dinner

July 16- Breakfast and Lunch

July 16- Train Fare

Authorized Signature

Carol Buswa