

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

000570

Requested By Date

Amber Echum 2023-07-10

Budget Code Destination

6000 Thunder Bay

Depart Date Fellow Travellers

2023-07-16 Shiela Corston

Return Date Purpose of Travel

2023-07-19 Trainign

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			\$92.20
Dinner (\$56.60)		\$56.60	\$56.60	\$56.60	\$56.60			\$226.40
Incidentals (\$17.50)		\$17.50	\$17.50	\$17.50				\$52.50
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				\$150.00
Mileage (\$0.615/KM)								\$0.00
Other								\$0.00
Total								\$612.30

Notes

***UPDATED: You can only claim incidentals and childcare if you are staying the night. thanks JC

Authorized Signature