

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

000573

Requested By Date

Steffany Meekis-Fiddler 2023-07-12

Budget Code Destination

6000 Thunder bay - Deer lake

Depart Date Fellow Travellers

2023-07-16 N/a

Return Date Purpose of Travel

2023-07-21 Training tbay and Deer Lake travel

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	\$56.60	\$56.60	\$56.60	\$56.60	\$283.00
Incidentals (\$17.50)			\$17.50	\$17.50	\$17.50	\$17.50		\$70.00
Taxi		\$40.00					\$40.00	\$80.00
Parking								\$0.00
Private Accom. (\$50.00)								\$0.00
Childcare (\$35.00/1st - \$15.00/nth)			\$35.00	\$35.00	\$35.00	\$35.00		\$140.00
Mileage (\$0.615/KM)								\$0.00
Other								\$0.00
Total						\$802.25		

N	otes	
	OLCJ	

CANCELLED.

Authorized Signature