

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

000590

Requested By Date

Wilma Carpenter 2023-08-01

Budget Code Destination

6000 Thunder Bay

Depart Date Fellow Travellers

2023-08-09 n/a

Return Date Purpose of Travel

2023-08-11 Trial

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$22.80)						\$22.80	\$22.80	\$45.60
Lunch (\$23.05)					\$23.05	\$23.05	\$23.05	\$69.15
Dinner (\$56.60)					\$56.60	\$56.60	\$56.60	\$169.80
Incidentals (Overnight) (\$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)								\$0.00
Mileage (\$0.615/KM)					\$473.55			\$473.55
Other								\$0.00
Total								\$810.60

Notes

Meeting with and be there for support for client before and after the trial.

Mileage as per policy Slkt-TBay return (385x2x0.615 = 473.55)

Authorized Signature

Ann Hiller