

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

000646

Requested By Date

Kenneth Sackaney 2023-09-14

Budget Code Destination

Safecom 6000 6005 Thunder bay

Depart Date Fellow Travellers

2023-09-17 KERINA WABASSE

Return Date Purpose of Travel

2023-09-21 Training

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)								\$0.00
Dinner (\$56.60)		\$56.60	\$56.60	\$56.60	\$56.60			\$226.40
Incidentals (Overnight) (\$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)								\$0.00
Mileage (\$0.615/KM)								\$0.00
Other								\$0.00
Total								\$387.60

Notes

This travel advance is for

Kerina Wabasse

Authorized Signature

Chantelle Johnson