



Nishnawbe-Aski Legal Services Corporation
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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

000728

Requested By	Date
Charles Benson	2023-11-02

Budget Code	Destination
RELREI 7001	thunder bay
Depart Date	Fellow Travellers
2023-11-13	
Return Date	Purpose of Travel
2023-11-17	all staff meeting

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$22.80)			\$22.80				\$22.80	\$45.60
Lunch (\$23.05)			\$23.80				\$23.80	\$47.60
Dinner (\$56.60)			\$56.60				\$56.60	\$113.20
Incidentals (Overnight) (\$17.50)			\$17.20	\$17.20	\$17.20	\$17.20		\$68.80
Taxi								\$0.00
Parking								\$0.00
Private Accom. (\$50.00)			\$50.00	\$50.00	\$50.00	\$50.00		\$200.00
Childcare (\$35.00/1st - \$15.00/nth)								\$0.00
Mileage (\$0.615/KM)			\$608.85				\$608.85	\$1217.70
Other								\$0.00
Total								\$1692.90

Notes
 im using my own vehicle to travel to all staff meeting on November 13 - 17, 2023. i will stay private accommodations all week.
 990km x2 (Weagmow to Tbay return)
 Removed Lunch and Supper on Nov 16 - both meals covered
 Removed incidentals Nov 17 - no overnight stay
 CG Nov 3/23

Authorized Signature
 Catherine Gull