

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

000734

Requested By Date

David Sutherland 2023-11-03

Budget Code Destination

REL REI 7001 Thunder Bay

Depart Date Fellow Travellers

2023-11-13 BV&SP CRRW

Return Date Purpose of Travel

2023-11-17 Staff Gathering

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$22.80)								\$0.00
Lunch (\$23.05)			\$23.05				\$23.05	\$46.10
Dinner (\$56.60)		\$56.60	\$56.60				\$56.60	\$169.80
Incidentals (Overnight) (\$17.50)		\$17.50	\$17.50	\$17.50	\$17.50	\$17.50	\$17.50	\$105.00
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)		\$480.32					\$480.32	\$960.64
Other								\$0.00
Total								\$1281.54

Notes

Timmins to Thunder Bay - Mileage Claim - (781 km x 2) 1562km $1562 \times .615 = 960.64$

Split mileage Sun & Fri - amount still the same. - CG Nov 3/23

Authorized Signature

Catherine Gull