

Nishnawbe-Aski Legal Services Corporation ⊲σよ⊾∨ ⊲^₽ ∩<ժσዓ∙∆³ ∙∆Ր"∆∙⊽∙∆∝³ LՐCL≁∙∆³

Travel Advances 000787

Requested By	Date
Mary Pearce	2024-01-11
Budget Code	Destination
7045 TTP Budget	Chapleau
Depart Date	Fellow Travellers
2024-01-23	
Return Date	Purpose of Travel
2024-01-25	ттс

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		\$46.10
Dinner (\$56.60)				\$56.60	\$56.60			\$113.20
Incidentals (Overnight) (\$17.50)				\$17.00	\$17.00			\$34.00
Taxi								\$0.00
Parking								\$0.00
Private Accom. (\$50.00)								\$0.00
Childcare (\$35.00/1st - \$15.00/nth)				\$35.00	\$15.00			\$50.00
Mileage (\$0.615/KM)				\$358.67		\$358.67		\$717.34
Other								\$0.00
Total		·						\$1006.24

Notes

For circle scheduled for Chapleau

Authorized Signature

Carol Buswa