

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

000790

Requested By Date

Melanie Mohan 2024-01-12

Budget Code Destination

6000 6005 Attawapiskat

Depart Date Fellow Travellers

2024-01-16 Naomi Fletcher, Jordon Akiwenzie, Leahan Parrott

Return Date Purpose of Travel

2024-01-18 Court

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			\$113.20
Incidentals (Overnight) (\$17.50)				\$17.50	\$17.50			\$35.00
Taxi								\$0.00
Parking								\$0.00
Private Accom. (\$50.00)								\$0.00
Childcare (\$35.00/1st - \$15.00/nth)				\$50.00	\$50.00			\$100.00
Mileage (\$0.615/KM)								\$0.00
Other				\$300.00	\$300.00			\$600.00
Total								\$962.95

Notes

Other expense is for cost of room. 300 per night.

Authorized Signature

Leahan Parrott