

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**

000799

Requested By Date

Terri Zoccole 2024-01-16

Budget Code Destination

6000 Niagara Falls, Ontario

Depart Date Fellow Travellers

2024-01-21 Alex, Cheryl, Alana, Lorilee, Elizabeth

Return Date Purpose of Travel

2024-01-25 attending a conference

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$22.80)						\$22.80		\$22.80
Lunch (\$23.05)		\$23.05				\$23.05		\$46.10
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								\$365.30

## Notes

hi. Travel day and check day is Sunday Jan 21 and conference on Jan 22-24, 2024 and travel day and check out day on Jan. 25, 2024. hope to stay at the Sheraton Falls Hotel. I am not sure about the travel from Toronto to Niagara....hopefully a shuttle can be set up by travel person:). Might just have to take an uber or something and get a receipt.

## **Authorized Signature**

Michael Lenny Carpenter