

Nishnawbe-Aski Legal Services Corporation ΦσĴωV Φ°Ρ Λ<dσ9·Δ³ ·ΔΓ"Δ·Τ·Δα³ ĽΓCL/·Δ³

Travel Advances 000818

Requested By	Date	
Cheryl Suggashie	2024-01-17	
Budget Code	Destination	
6000	Dryden	
Depart Date	Fellow Travellers	
2024-01-30	Ashley Richards	
Return Date	Purpose of Travel	
2024-02-01	PLE	

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)								\$0.00
Mileage (\$0.615/KM)								\$0.00
Other								\$0.00
Total								\$262.95

Notes

I did not fill out Travel Arrangements for Dryden because Ashley has booked us a vehicle, under her travel arrangements. and SLFMHA will be getting the rooms.

Authorized Signature

Doreen Stone