

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**

000837

Requested By Date

Roberta Wesley 2024-01-31

Budget Code Destination

6000-6005 Vancouver

Depart Date Fellow Travellers

2024-04-02 Colleagues

Return Date Purpose of Travel

2024-04-06 Trauma Justice Conference

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$22.80)	\$22.80			\$22.80			\$22.80	\$68.40
Lunch (\$23.05)	\$23.05			\$23.05			\$23.05	\$69.15
Dinner (\$56.60)	\$56.60			\$56.60	\$56.60	\$56.60	\$56.60	\$283.00
Incidentals (Overnight) (\$17.50)	\$17.50			\$17.50	\$17.50	\$17.50	\$17.50	\$87.50
Taxi	\$80.00						\$80.00	\$160.00
Parking				\$20.00	\$20.00	\$20.00	\$20.00	\$80.00
Private Accom. (\$50.00)	\$50.00						\$50.00	\$100.00
Childcare (\$35.00/1st - \$15.00/nth)								\$0.00
Mileage (\$0.615/KM)	\$308.73						\$308.73	\$617.46
Other								\$0.00
Total								\$1465.51

## Notes

Updated as per manager DS

## **Authorized Signature**

Doreen Stone