

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

000838

Requested By Date

Wilma Carpenter 2024-02-01

Budget Code Destination

VWL 6000/6005 Thunder Bay

Depart Date Fellow Travellers

2024-03-04 n/a

Return Date Purpose of Travel

2024-03-07 VWL Training

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			\$169.80
Incidentals (Overnight) (\$17.50)			\$17.50	\$17.50	\$17.50			\$52.50
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			\$100.00					\$100.00
Total								\$391.20

Notes

The other is for gas for the rental.

VWL 6000 - Meals

VWL 6005 - Other (Gas) - receipts will be submitted on the advance claim

Authorized Signature

Alana Odawa