



Nishnawbe-Aski Legal Services Corporation
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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

000861

Requested By	Date
Susan Cheechoo	2024-02-07

Budget Code	Destination
7045 TTP	St.Catherines
Depart Date	Fellow Travellers
2024-02-10	
Return Date	Purpose of Travel
2024-02-14	TTC

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$22.80)		\$22.80	\$22.80	\$22.80	\$22.80			\$91.20
Lunch (\$23.05)	\$23.05	\$23.05	\$23.05	\$23.05	\$23.05			\$115.25
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							\$150.00	\$150.00
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							\$250.00	\$250.00
Total								\$902.85

Notes
Making travel advance from February 10, 2024 to February 14,2024 Other-Elder Honorarium - \$150 & Snacks-beverages -\$100

Authorized Signature
Carol Buswa