

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

000900

Requested By Date

Alana Odawa 2024-02-28

Budget Code Destination

VWL 6000 Thunder Bay

Depart Date Fellow Travellers

2024-03-04 Sheila

Return Date Purpose of Travel

2024-03-08 VWL In-House training session

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

This is for MELISSA CARPENTER - she doesn't have her HRIS set up when this was submitted. Please ensure this goes to her banking account and not mine.

Thank you

Authorized Signature

Joshua Swearengen