

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

000945

Requested By Date

Mary Pearce 2024-03-25

Budget Code Destination

7045 St. Cathrines

Depart Date Fellow Travellers

2024-04-04

Return Date Purpose of Travel

2024-04-05 Circle for Rousell

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	\$113.20
Incidentals (Overnight) (\$17.50)							\$15.00	\$15.00
Taxi								\$0.00
Parking								\$0.00
Private Accom. (\$50.00)								\$0.00
Childcare (\$35.00/1st - \$15.00/nth)						\$35.00	\$15.00	\$50.00
Mileage (\$0.615/KM)						\$400.00		\$400.00
Other								\$0.00
Total								\$647.10

Authorized Signature

Carol Buswa