



Nishnawbe-Aski Legal Services Corporation
 ᑎᑎᑎᑎᑎᑎᑎᑎ ᑎᑎᑎᑎᑎᑎᑎᑎ ᑎᑎᑎᑎᑎᑎᑎᑎ
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Nishnawbe-Aski Legal Services Corporation
 Attention: Accounts Payable
 678 City Road
 Fort William First Nation, ON P7J 1K3
 Tel: (807) 622-1413 Fax: (807) 622-3024

Travel Advances

000988

| Requested By | Date |
|--------------|------------|
| Mary Pearce | 2024-04-18 |

| Budget Code | Destination |
|-------------|-------------------------|
| 7005 CCCN | St cathrines |
| Depart Date | Fellow Travellers |
| 2024-04-29 | |
| Return Date | Purpose of Travel |
| 2024-05-01 | Talking Together Circle |

| Description | Sat | Sun | Mon | Tues | Wed | Thurs | Fri | Total |
|---------------------------------------|-----|-----|----------|---------|---------|-------|-----|----------|
| Breakfast (\$22.80) | | | | \$22.80 | \$22.80 | | | \$45.60 |
| Lunch (\$23.05) | | | \$23.05 | \$23.05 | \$23.05 | | | \$69.15 |
| Dinner (\$56.60) | | | \$56.60 | \$56.60 | | | | \$113.20 |
| Incidentals (Overnight) (\$17.50) | | | \$17.00 | \$17.00 | | | | \$34.00 |
| 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) | | | | | | | | \$0.00 |
| Other | | | \$400.00 | | | | | \$400.00 |
| Total | | | | | | | | \$711.95 |

| Notes |
|----------------------------|
| 400 00 fuel for car rental |

| Authorized Signature |
|----------------------|
| Carol Buswa |