

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

000996

Requested ByDateMary Pearce2024-05-02

Budget CodeDestination7045/ CCCNThunder BayDepart DateFellow Travellers2024-05-27Melissa SutherlandReturn DatePurpose of Travel2024-05-30Debrief/training

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		\$46.10
Dinner (\$56.60)			\$56.60	\$56.60	\$56.60	\$56.60		\$226.40
Incidentals (Overnight) (\$17.50)			\$15.00	\$15.00	\$15.00	\$15.00		\$60.00
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			\$500.00					\$500.00
Total				I	ı	I	1	\$923.70

Notes

\$500.00 for est. gas cost for trip to thunder bay from north bay to pick up m sutherland in timmins

Authorized Signature

Carol Buswa