

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**

001007

Requested By Date

Christopher Beardy 2024-05-13

Budget Code Destination

6000 6005 DOJ Dryden

Depart Date Fellow Travellers

2024-05-23

Return Date Purpose of Travel

2024-05-25 RJ

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)						\$17.50	\$17.50	\$35.00
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)	\$200.49					\$200.49		\$400.98
Other							\$100.00	\$100.00
Total								\$763.93

## Notes

\$100 is for Elder Honorarium.

RJ//Dryden clients from Pik, Mish

## **Authorized Signature**

Kenneth Sackaney