

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**

001022

Requested By Date

Lorilee Lessard 2024-05-27

Budget Code Destination

MAG1 (SADV) 6000 Pikangikum

Depart Date Fellow Travellers

2024-06-03 Taina Martin

Return Date Purpose of Travel

2024-06-05 To facilitate pars programming

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$22.80)			\$22.80	\$22.80	\$22.80			\$68.40
Lunch (\$23.05)			\$23.05	\$23.05	\$23.05			\$69.15
Dinner (\$56.60)			\$56.60	\$56.60	\$56.60			\$169.80
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)								\$0.00
Other			\$400.00					\$400.00
Total			•		·		ı	\$742.35

## Notes

400.00 to be paid to the Pikangikum Safe house for boardroom rental.

## **Authorized Signature**

Alana Odawa - Lindstone