

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**

001029

Requested ByDateMegan Wood2024-05-29

Budget Code Destination

7001? Halifax, NS

Depart Date Fellow Travellers

2024-07-21 Art and Kevin

Return Date Purpose of Travel

2024-07-26 CPD - NAT FAMILY LAW CONFERENCE

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$22.80)								\$0.00
Lunch (\$23.05)								\$0.00
Dinner (\$56.60)								\$0.00
Incidentals (Overnight) (\$17.50)								\$0.00
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								\$0.00
Total								\$0.00

## Notes

Using this for the purpose of formal Travel Authorization: I will submit a travel claim for meal (and etc) expenses upon my return.

Travel to Halifax on Air Canada flight (same as Art, both ways) - have not booked it - don't have the final price yet

Staying at the Hotel "Four Points Sheridan" (hosting the conference) for approx 310 per night (plus tax) - have not booked it - will submit when I do

Registration to Conference (I got a new call rate so this came to 950 - I will submit a Chq Req when I can.)

## **Authorized Signature**