

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

001035

Requested By Date

Christopher Beardy 2024-06-13

Budget Code Destination

6000 6005 MCYS Thunder Bay

Depart Date Fellow Travellers

2024-06-24

Return Date Purpose of Travel

2024-06-27 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) | | | \$17.50 | \$17.50 | \$17.50 | | | \$52.50 |
| 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) | | | \$416.36 | | | \$416.36 | | \$832.72 |
| Other | | | | | | | | \$0.00 |
| Total | | • | • | 1 | <u>'</u> | • | | \$1248.92 |

Authorized Signature

Kenneth Sackaney