

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**

001037

Requested By Date

Wilma Carpenter 2024-06-13

Budget Code Destination

VWL 6000/6005 Thunder Bay

Depart Date Fellow Travellers

2024-06-18 n/a

Return Date Purpose of Travel

2024-06-20 Client support and delivery of office furniture

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		\$46.10
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)								\$0.00
Other				\$50.00				\$50.00
Total		•	•	•	•	•		\$289.90

## Notes

Submit gas receipts once travel is complete.

## **Authorized Signature**

Alana Odawa - Lindstone