

Nishnawbe-Aski Legal Services Corporation ΦσĴωV Φ°Ρ Λ<dσ9·Δ³ ·ΔΓ"Δ·Τ·Δα³ ĽΓCL/·Δ³

Travel Advances

001040

Requested By	Date
Liberty Gorman	2024-06-14
Budget Code	Destination
FLYIN 6000	Timmins
Depart Date	Fellow Travellers
2024-07-02	Lauren, Natasha, Colette, Chantelle
Return Date	Purpose of Travel
2024-07-05	HR Orientation

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	\$23.05	\$92.20
Dinner (\$56.60)				\$56.60	\$56.60	\$56.60		\$169.80
Incidentals (Overnight) (\$17.50)				\$17.50	\$17.50	\$17.50		\$52.50
Тахі								\$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								\$382.90

Notes

***Travel Advance for KURTIS KANNUS ***

ADDRESS: 156 Robinson Dr, Thunder Bay, ON EMAIL: kurtiskannus@gmail.com Direct Deposit attached

Authorized Signature

Colette Shwetz