

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**

001046

Requested By Date

Christopher Beardy 2024-06-18

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		\$68.40
Lunch (\$23.05)			\$23.05			\$23.05		\$46.10
Dinner (\$56.60)			\$56.60	\$56.60	\$56.60			\$169.80
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)								\$0.00
Other								\$0.00
Total								\$336.80

## Notes

Travel advance request for Gina Peters - Youth Intervention worker

please send all confirmations to email address : geenapeters19@gmail.com

void cheque attached

## **Authorized Signature**

Leahan Parrott