

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

001048

Requested By Date

Leahan Parrott 2024-06-20

Budget Code Destination

6000, 6005 DOJ Timmins

Depart Date Fellow Travellers

2024-07-02

Return Date Purpose of Travel

2024-07-05 Training and Onboarding

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
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								\$313.75

Notes

Travel advance request for Shirley Wynne - Restorative Justice Worker(Kashechewan) please send all confirmations to email address: feather_north36@hotmail.com
Bank transit number, Institution and account number to deposit the advance is attached

Authorized Signature

Colette Shwetz