

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

001054

Requested By Date

Roberta Wesley 2024-06-25

Budget Code Destination

6001-6006 Greenstone

Depart Date Fellow Travellers

2024-07-09 0

Return Date Purpose of Travel

2024-07-11 Court

| 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) | | | | \$350.00 | | | | \$350.00 |
| Other | | | | | | | | \$0.00 |
| Total | | | | | | | | \$589.90 |

Authorized Signature

Doreen Stone