

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

001063

Requested By Date

Delores Owen 2024-07-12

Budget Code Destination

6000 Thunder Bay

Depart Date Fellow Travellers

2024-07-16

Return Date Purpose of Travel

2024-07-18 Training

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	\$23.05		\$69.15
Dinner (\$56.60)				\$56.60	\$56.60			\$113.20
Incidentals (Overnight) (\$17.50)				\$17.30	\$17.30			\$34.60
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)				\$240.58		\$240.58		\$481.16
Other								\$0.00
Total								\$743.71

Notes

Added Mileage - DS

Authorized Signature

Doreen Stone