

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

001079

Requested By Date

Christopher Beardy 2024-07-23

Budget Code Destination

6000 6005 MCYS Thunder Bay

Depart Date Fellow Travellers

2024-07-31

Return Date Purpose of Travel

2024-08-03 3 Month plan with events/activities/ year end review.

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
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)	\$416.36				\$416.36			\$832.72
Other								\$0.00
Total	· '		•		•	•		\$1215.62

Authorized Signature

Kenneth Sackaney