

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

3 - 684 City Road

Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

Travel Advances

001093

Requested By Date

Elisa Sutherland 2024-08-13

Budget Code Destination

6000 Thunder Bay

Depart Date Fellow Travellers

2024-10-01 Amanda Ratte

Return Date Purpose of Travel

2024-10-04 NAN Legal AGM

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$22.80)				\$22.80	\$22.80	\$22.80	\$22.80	\$91.20
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)				\$35.00	\$35.00	\$35.00		\$105.00
Mileage (\$0.615/KM)								\$0.00
Other								\$0.00
Total			•	•	<u> </u>			\$510.70

Notes

AGM Gathering

Departing October 1 and returning October 4, 2024. Round trip.

Authorized Signature

Amanda Ratte