

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

001126

Requested By Date

Nicole Spence 2024-09-11

Budget Code Destination

6005-6000 SAFCOM Thunder Bay

Depart Date Fellow Travellers

2024-09-30 Nicole Spence

Return Date Purpose of Travel

2024-10-04 Thunder Bay AGM

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	\$69.15
Dinner (\$56.60)			\$56.60	\$56.60	\$56.60	\$56.60		\$226.40
Incidentals (Overnight) (\$17.50)								\$0.00
Taxi								\$0.00
Parking						\$0.00		\$0.00
Private Accom. (\$50.00)								\$0.00
Childcare (\$35.00/1st - \$15.00/nth)				\$50.00	\$50.00	\$50.00		\$150.00
Mileage (\$0.615/KM)				\$348.71			\$348.71	\$697.42
Other								\$0.00
Total								\$1211.37

Notes

I will be leaving red lake Monday morning, and then leaving Thunder Bay Friday morning to return home.

Monday Red Lake - Thunder Bay KM total :567 Friday Thunder Bay - Red Lake KM total :567

Authorized Signature

Kenneth Sackaney