

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

001139

Requested By Date

Francesca Mainville 2024-09-18

Budget Code Destination

Fly In 6000 Toronto

Depart Date Fellow Travellers

2024-09-24 Doreen Stone, all Managers

Return Date Purpose of Travel

2024-09-27 Managers Training

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		\$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)								\$0.00
Other								\$0.00
Total								\$359.85

Notes

Managers training in Toronto September 24-27, 2024.

September 24, Flight going to Toronto - boarding at 8:30am.

September 27, Return flight boarding at 8:30am in Toronto, arriving in Thunder Bay at 11:30am.

Authorized Signature

Doreen Stone