

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

001145

Requested By Date

Shiela Corston 2024-09-26

Budget Code Destination

VWL6005 Thunder Bay

Depart Date Fellow Travellers

2024-09-30 NAN Legal Staff AGM

Return Date Purpose of Travel

2024-10-04 AGM

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$22.80)							\$22.80	\$22.80
Lunch (\$23.05)			\$23.05				\$23.05	\$46.10
Dinner (\$56.60)			\$56.00	\$56.00	\$56.00	\$56.00	\$56.00	\$280.00
Incidentals (Overnight) (\$17.50)			\$17.00	\$17.00	\$17.00	\$17.00		\$68.00
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								\$416.90

Notes

Attending AGM in Thunder Bay from September 30 to October 4 2024 Hotel room been taken care of

Authorized Signature

Alana Odawa - Lindstone