

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

001159

Requested By Date

Doreen Stone 2024-10-15

Budget Code Destination

STLAW 6000 Thunder Bay

Depart Date Fellow Travellers

2024-10-17 Ramona Sutherland, Kevin Romyn

Return Date Purpose of Travel

2024-10-19 TBLA

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$22.80)	\$22.80					\$22.80	\$2.80	\$48.40
Lunch (\$23.05)								\$0.00
Dinner (\$56.60)						\$56.60	\$56.60	\$113.20
Incidentals (Overnight) (\$17.50)					\$17.50	\$17.50	\$17.50	\$52.50
Taxi	\$20.00				\$20.00			\$40.00
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								\$254.10

Notes

lunch provided at training

Cheque for Kevin Munson - direct deposit attached

Authorized Signature

Joshua Swearengen