

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

001178

Requested By Date

Francesca Mainville 2024-10-28

Budget Code Destination

Discharge - 6000 Long Lake, Aroland, Ginoogaming

Depart Date Fellow Travellers

2024-11-04 Ashley, Cheryl, Stuart, Terri

Return Date Purpose of Travel

2024-11-06 PLE

| Description | Sat | Sun | Mon | Tues | Wed | Thurs | Fri | Total |
|---------------------------------------|-----|-----|---------|---------|---------|-------|-----|----------|
| Breakfast (\$22.80) | | | | \$22.80 | \$22.80 | | | \$45.60 |
| Lunch (\$23.05) | | | \$23.05 | \$23.05 | \$23.05 | | | \$69.15 |
| Dinner (\$56.60) | | | \$56.60 | \$56.60 | | | | \$113.20 |
| Incidentals (Overnight) (\$17.50) | | | \$17.50 | \$17.50 | | | | \$35.00 |
| 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 | | | | | | | | \$262.95 |

Authorized Signature

Doreen Stone