

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

001187

Requested By Date

Cecilia Fiddler 2024-11-07

Budget Code Destination

VWL 6000/6005 Timmins

Depart Date Fellow Travellers

2024-11-19 Lucie Longpeter

Return Date Purpose of Travel

2024-11-22 Abuse Shatters Lives Conference

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	\$23.05	\$92.20
Dinner (\$56.60)				\$56.60	\$56.60	\$56.60		\$169.80
Incidentals (Overnight) (\$17.50)				\$17.50	\$17.50	\$17.50		\$52.50
Taxi				\$50.00			\$50.00	\$100.00
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			•					\$482.90

Notes

Please submit taxi receipts for your travel to the airport when doing your travel claim. Thank you - Alana

Authorized Signature

Alana Odawa - Lindstone