

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

Travel Advances

000201

Requested By Date

Jocelyn Rae 2022-09-08

Budget Code Destination

6000 Toronto

Depart Date Fellow Travellers

2022-10-03 CLW, Doreen, Mary, Heather, Don

Return Date Purpose of Travel

2022-10-07 Training

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$20.35)						\$20.35	\$20.35	\$40.70
Lunch (\$20.60)				\$20.60	\$20.60	\$20.60	\$20.60	\$82.40
Dinner (\$50.55)			\$50.55	\$50.55	\$50.55	\$50.55		\$202.20
Incidentals (\$17.30)			\$17.30	\$17.30	\$17.30	\$17.30		\$69.20
Taxi			\$25.00				\$25.00	\$50.00
Parking								\$0.00
Private Accom. (\$50.00)								\$0.00
Childcare (\$35.00/1st - \$15.00/nth)			\$50.00	\$50.00	\$50.00	\$50.00		\$200.00
Mileage (\$0.57/KM)								\$0.00
Other								\$0.00
Total								\$644.50

Authorized Signature

Heather Baillie