

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

000202

Requested By Date

Sarah Munsch 2022-09-09

Budget Code Destination

6050 Toronto

Depart Date Fellow Travellers

2022-10-03

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		\$61.80
Dinner (\$50.55)			\$50.55	\$50.55	\$50.55	\$50.55		\$202.20
Incidentals (\$17.30)								\$0.00
Taxi								\$0.00
Parking								\$0.00
Private Accom. (\$50.00)								\$0.00
Childcare (\$35.00/1st - \$15.00/nth)								\$0.00
Mileage (\$0.57/KM)								\$0.00
Other								\$0.00
Total								\$304.70

Notes

Travel to Toronto for Training Oct. 3rd - 7th.

Airfare arranged separately - receipts will be submitted as part of Travel Claim.

*Adjusted to remove breakfast on Oct. 4th & 5th as breakfast will be provided by the hotel.

Authorized Signature

Heather Baillie