

Nishnawbe-Aski Legal Services Corporation ΦσĴωV Φ°Ρ Λ<dσ9·Δ<sup>3</sup> ·ΔΓ"Δ·∇·Δω<sup>3</sup> ĽΓCL/·Δ<sup>3</sup>

## Travel Advances

000219

Requested By	Date	
Madelaine Kioke	2022-09-19	
Budget Code	Destination	
6000 6005	Toronto	
Depart Date	Fellow Travellers	
2022-10-03		
Return Date	Purpose of Travel	
2022-10-07	CLW Training	

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$20.35)								\$0.00
Lunch (\$20.60)								\$0.00
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								\$0.00
Parking			\$14.99	\$14.99	\$14.99	\$14.99		\$59.96
Private Accom. (\$50.00)								\$0.00
Childcare (\$35.00/1st - \$15.00/nth)								\$0.00
Mileage (\$0.57/KM)			\$400.00					\$400.00
Other								\$0.00
Total								\$731.36

## Notes

asking for minimal on meals as I am not sure which ones are covered so just asking for supper, I can add the others not covered when I do my travel claim upon my return

## Authorized Signature

Heather Baillie