

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

000220

Requested By Date

Heather Baillie 2022-09-20

Budget Code Destination

6000 Toronto

Depart Date Fellow Travellers

2022-10-03 LA Staff

Return Date Purpose of Travel

2022-10-06 staff training

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$20.35)						\$20.60		\$20.60
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)			\$17.30	\$17.30	\$17.30			\$51.90
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								\$336.50

Notes

October 3 - October 6

Returning on 9:15 pm. flight to Thunder Bay

Authorized Signature

Don Rusnak