

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

000227

Requested By Date

Donald Sainnawap 2022-09-21

Budget Code Destination

6015 Toronto

Depart Date Fellow Travellers

2022-10-02

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	\$20.60		\$103.00
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		\$30.00				\$30.00		\$60.00
Parking		\$15.00	\$15.00	\$15.00	\$15.00	\$15.00		\$75.00
Private Accom. (\$50.00)								\$0.00
Childcare (\$35.00/1st - \$15.00/nth)								\$0.00
Mileage (\$0.57/KM)						\$438.90		\$438.90
Other								\$0.00
Total								\$989.00

Notes

Travel dates - Oct 2/22 to Oct 9/22

Authorized Signature

Heather Baillie