

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

000298

Requested By Date

Joanne Cheechoo 2022-11-10

Budget Code Destination

ADM 6000 Winnipeg

Depart Date Fellow Travellers

2022-11-21 N/A

Return Date Purpose of Travel

2022-11-24 Training

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$20.35)				\$20.35	\$20.35	\$20.35		\$61.05
Lunch (\$20.60)						\$20.60		\$20.60
Dinner (\$50.55)			\$50.55	\$50.55	\$50.55			\$151.65
Incidentals (\$17.30)			\$17.30	\$17.30	\$17.30			\$51.90
Taxi			\$30.00			\$30.00		\$60.00
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								\$345.20

Notes

Microsoft Excel Training Lunch provided 2 days of training

Authorized Signature

Tara Thompson