Nishnawbe-Aski Legal Services Corporation
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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

000380

Requested By	Date
Roberta Wesley	2023-02-17

Budget Code	Destination
6005	Ottawa
Depart Date	**Fellow Travellers**
2023-03-17	0
Return Date	**Purpose of Travel**
2023-03-25	Training

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast ($22.80)	$22.80		$22.80	$22.80	$22.80	$22.80	$45.60	$159.60
Lunch ($23.05)	$23.05		$23.05	$23.05	$23.05	$23.05	$46.10	$161.35
Dinner ($56.60)	$56.60		$56.60	$56.60	$56.60	$56.60	$113.20	$396.20
Incidentals ($17.50)	$17.50		$17.50	$17.50	$17.50	$17.50	$35.00	$122.50
Taxi			$80.00				$40.00	$120.00
Parking			$20.00	$20.00	$20.00	$20.00	$40.00	$120.00
Private Accom. ($50.00)	$50.00							$50.00
Childcare ($35.00/1st - $15.00/nth)								$0.00
Mileage ($0.615/KM)							$617.46	$617.46
Other								$0.00
Total								$1747.11

Notes

I am Travelling Friday the 17th instead of Sunday the 19th. I will travel home Monday March 27 ,2023 will not need my meals that day As I've Claimed them for Saturday the 25th , and will not need a hotel but will claim PA. Thanks RW

Authorized Signature

Heather Baillie