

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**

000598

Requested By Date

Roberta Wesley 2023-08-08

Budget Code Destination

6000-6015 Toronto

Depart Date Fellow Travellers

2023-08-26 Colleagues

Return Date Purpose of Travel

2023-08-31 Training

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$22.80)		\$22.80	\$22.80	\$22.80	\$22.80	\$22.80	\$22.80	\$136.80
Lunch (\$23.05)		\$23.05	\$23.05	\$23.05	\$23.05	\$23.05	\$23.05	\$138.30
Dinner (\$56.60)		\$56.60	\$56.60	\$56.60	\$56.60	\$56.60	\$56.60	\$339.60
Incidentals (Overnight) (\$17.50)		\$17.50	\$17.50	\$17.50	\$17.50	\$17.50	\$17.50	\$105.00
Taxi								\$0.00
Parking		\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$150.00
Private Accom. (\$50.00)								\$0.00
Childcare (\$35.00/1st - \$15.00/nth)								\$0.00
Mileage (\$0.615/KM)		\$617.46						\$617.46
Other								\$0.00
Total								\$1487.16

## **Authorized Signature**

Heather Baillie