

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

000696

Requested By Date

Madelaine Kioke 2023-10-17

Budget Code Destination

6000 6005 Thunder Bay

Depart Date Fellow Travellers

2023-11-13

Return Date Purpose of Travel

2023-11-17 Training

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$22.80)			\$22.80				\$22.80	\$45.60
Lunch (\$23.05)			\$23.05				\$23.05	\$46.10
Dinner (\$56.60)			\$56.60				\$56.60	\$113.20
Incidentals (Overnight) (\$17.50)			\$17.50	\$17.50	\$17.50	\$17.50		\$70.00
Taxi								\$0.00
Parking								\$0.00
Private Accom. (\$50.00)								\$0.00
Childcare (\$35.00/1st - \$15.00/nth)								\$0.00
Mileage (\$0.615/KM)			\$492.00				\$492.00	\$984.00
Other								\$0.00
Total								\$1258.90

Notes

Travel arrangements done, using personal vehicle as I am not able to fly due to medical reasons.

The mileage is not calculating properly so using numbers to make it to the total I want. Not claiming all meals as I am not sure if we will be having some meals catered to the training.

When I do my travel expense claim I can make the proper amount to those sections.

*****UPDATED: SUPPER IS COVERED FOR TUESDAY, WEDNESDAY AND THURSDAY DURING STAFF TRAINING***JC

Authorized Signature

Heather Baillie