

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**

000084

Requested By Date

Stallone Quequish 2022-06-14

Budget Code Destination

6000 6005 thunder bay

Depart Date Fellow Travellers

2022-06-17

Return Date Purpose of Travel

2022-06-19 Training/Supply Shopping

| 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 |     |      |     |          | \$20.60 | \$61.80  |
| Dinner (\$50.55)                      | \$50.55 | \$50.55 |     |      |     | \$50.55  | \$50.55 | \$202.20 |
| Incidentals (\$17.30)                 | \$17.30 |         |     |      |     | \$17.30  | \$17.30 | \$51.90  |
| Taxi                                  |         |         |     |      |     |          |         | \$0.00   |
| Parking                               |         |         |     |      |     |          |         | \$0.00   |
| Private Accom. (\$50.00)              |         |         |     |      |     |          |         | \$0.00   |
| Childcare (\$35.00/1st - \$15.00/nth) |         |         |     |      |     |          |         | \$0.00   |
| Mileage (\$0.57/KM)                   |         |         |     |      |     | \$446.88 |         | \$446.88 |
| Other                                 |         |         |     |      |     |          |         | \$0.00   |
| Total                                 |         |         |     |      |     |          |         | \$823.83 |

## Notes

HUB Training Friday afternoon. Supply Pick up and shopping Saturday.

## **Authorized Signature**

Chantelle Johnson