

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**

000588

Requested By Date

Jonathan Quequish 2023-07-31

Budget Code Destination

Youth div 6000 6005 thunder bay

Depart Date Fellow Travellers

2023-08-02

Return Date Purpose of Travel

2023-08-03 meetings/moving

| 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  |
| Incidentals (Overnight) (\$17.50)     |     |     |     |      | \$17.50  |          |     | \$17.50  |
| Taxi                                  |     |     |     |      |          |          |     | \$0.00   |
| Parking                               |     |     |     |      |          |          |     | \$0.00   |
| Private Accom. (\$50.00)              |     |     |     |      |          |          |     | \$0.00   |
| Childcare (\$35.00/1st - \$15.00/nth) |     |     |     |      | \$80.00  |          |     | \$80.00  |
| Mileage (\$0.615/KM)                  |     |     |     |      | \$272.45 | \$272.45 |     | \$544.90 |
| Other                                 |     |     |     |      |          |          |     | \$0.00   |
| Total                                 |     |     |     |      |          |          |     | \$790.70 |

## Notes

443km kejick bay to thunder bay on on august 2nd 443km thunder bay back to kejick bay on aug 3rd 4 kids over night stay with babysitter

## **Authorized Signature**

Chantelle Johnson