

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

000805

Requested By Date

Tracey Coultis 2024-01-16

Budget Code Destination

6000-VWL Toronto

Depart Date Fellow Travellers

2024-01-22 Joanne Cheechoo & Josh Swearengen

Return Date Purpose of Travel

2024-01-26 Management Meeting

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$22.80)				\$22.80	\$22.80	\$22.80	\$22.80	\$91.20
Lunch (\$23.05)			\$23.05	\$23.05	\$23.05	\$23.05		\$92.20
Dinner (\$56.60)			\$56.60	\$56.60	\$56.60	\$56.60		\$226.40
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)								\$0.00
Other								\$0.00
Total								\$479.80

Notes

Management meeting in Toronto - Jan. 22-26 2024

Authorized Signature

Joshua Swearengen