

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

000864

Requested By Date

Stallone Quequish 2024-02-07

Budget Code Destination

SAFCOM 6005 Toronto

Depart Date Fellow Travellers

2024-02-11 Managers

Return Date Purpose of Travel

2024-02-15 Funder Meetings/ALS Conference

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	\$23.05		\$115.25
Dinner (\$56.60)		\$56.60	\$56.60	\$56.60	\$56.60	\$56.60		\$283.00
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)		\$239.75				\$239.75		\$479.50
Other								\$0.00
Total								\$1038.95

Authorized Signature

Chantelle Johnson