

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**

000872

Requested By Date

Jonathan Quequish 2024-02-13

Budget Code Destination

Pre2 6000/6005 weagamow lake

Depart Date Fellow Travellers

2024-02-20 evangeline meekis, liz johnson

Return Date Purpose of Travel

2024-02-22 circles and follow ups

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$22.80)				\$22.80	\$22.80	\$22.80		\$68.40
Lunch (\$23.05)				\$23.05	\$23.05	\$23.05		\$69.15
Dinner (\$56.60)				\$56.60	\$56.60			\$113.20
Incidentals (Overnight) (\$17.50)				\$17.50	\$17.50			\$35.00
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							\$250.00	\$250.00
Total								\$535.75

## Notes

Gas allowance for vehicle rental. \$250

## **Authorized Signature**

Vernon Morris