

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

000920

Requested By Date

Taina Martin 2024-03-07

Budget Code Destination

HUB 6000 6005 7001 Pikangikum

Depart Date Fellow Travellers

2024-03-20

Return Date Purpose of Travel

2024-03-22 Training in Red Lake and Pikangikum + Deliver HUB Programming and Supplies for Cultural Programming. Deliver HUB Programming

in Dryden

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	\$22.05	\$22.05	\$67.15
Dinner (\$56.60)					\$56.60	\$56.60	\$56.60	\$169.80
Incidentals (Overnight) (\$17.50)					\$17.50	\$17.50	\$17.50	\$52.50
Taxi								\$0.00
Parking								\$0.00
Private Accom. (\$50.00)								\$0.00
Childcare (\$35.00/1st - \$15.00/nth)					\$35.00	\$35.00	\$35.00	\$105.00
Mileage (\$0.615/KM)							\$878.47	\$878.47
Other								\$0.00
Total								\$1341.32

Notes

1428 km round trip.

Please use up whatever is left in 6000 6005. If budget is used, please take remaining balance from 7001 **SQ**

Authorized Signature

Stallone Quequish