

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

678 City Road

Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

Travel Advances

001060

Requested By Date

Stallone Quequish 2024-07-05

Budget Code Destination

SAFECOM 6000 6005 Thunder Bay

Depart Date Fellow Travellers

2024-07-07

Return Date Purpose of Travel

2024-07-10 Meeting with Naps

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	\$56.60	\$56.60			\$226.40
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)								\$0.00
Mileage (\$0.615/KM)		\$239.75			\$239.75			\$479.50
Other								\$0.00
Total		•	ı	ı				\$895.95

Authorized Signature

Chantelle Johnson