Nishnawbe-Aski Legal Services Corporation
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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

001084

Requested By	Date
Stallone Quequish	2024-08-06

Budget Code	Destination
SAFECOM	Thunder Bay
Depart Date	**Fellow Travellers**
2024-08-07	
Return Date	**Purpose of Travel**
2024-08-11	Budget and Programming Meeting

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast ($22.80)						$22.80	$22.80	$45.60
Lunch ($23.05)					$23.05	$23.05	$23.05	$69.15
Dinner ($56.60)					$56.60	$56.60	$56.60	$169.80
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)					$239.75		$239.75	$479.50
Other								$0.00
Total								$799.05

Notes

Coming in for budget and program meeting. Going over Youth Intervention guidelines and revamping programming outlining.

Authorized Signature

Chantelle Johnson