

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

3 - 684 City Road

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

## **Travel Advances**

001094

Requested By Date

Gina Peters 2024-08-14

Budget Code Destination

Flyln 6071 DRYDEN

Depart Date Fellow Travellers

2024-08-22

Return Date Purpose of Travel

2024-08-25 Youth

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	\$23.05	\$92.20
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)								\$0.00
Other								\$0.00
Total								\$365.40

## Notes

Workers will be helping chaperone for community engagement over the weekend

## **Authorized Signature**

Stallone Quequish