

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**

001114

Requested By Date

Stallone Quequish 2024-09-03

Budget Code Destination

MCYS COMPAR 7041 Thunder Bay

Depart Date Fellow Travellers

2024-09-03

Return Date Purpose of Travel

2024-09-06 SOLGEN Meeting

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$22.80)						\$22.80		\$22.80
Lunch (\$23.05)					\$23.05	\$23.05		\$46.10
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)					\$239.75	\$239.75		\$479.50
Other								\$0.00
Total		•		•				\$696.60

## **Authorized Signature**

Chantelle Johnson