

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**

001130

Requested By Date

Joshua Swearengen 2024-09-13

Budget Code Destination

6001-ADM Toronto

Depart Date Fellow Travellers

2024-09-23 All Managers and Directors

Return Date Purpose of Travel

2024-09-27 Meeting with Funders & Management Training

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$22.80)							\$22.80	\$22.80
Lunch (\$23.05)			\$23.05					\$23.05
Dinner (\$56.60)			\$56.60	\$56.60	\$56.60	\$56.60		\$226.40
Incidentals (Overnight) (\$17.50)			\$17.50	\$17.50	\$17.50	\$17.50		\$70.00
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								\$342.25

## Notes

Leave 10:15am on the 23rd Leave 8:00am on the 27th

## **Authorized Signature**

Chantelle Johnson