

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

001135

Requested By Date

Stallone Quequish 2024-09-16

Budget Code Destination

MCY COMPAR 7041 Toronto

Depart Date Fellow Travellers

2024-09-23 Management Team

Return Date Purpose of Travel

2024-09-20 Meetings with Funders and Management Gathering

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$22.80)				\$22.80	\$22.80	\$22.80	\$22.80	\$91.20
Lunch (\$23.05)			\$23.05	\$23.05		\$23.05	\$23.05	\$92.20
Dinner (\$56.60)			\$56.60	\$56.60	\$56.60	\$56.60	\$56.60	\$283.00
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)			\$239.75				\$239.75	\$479.50
Other								\$0.00
Total								\$1015.90

Authorized Signature

Chantelle Johnson