

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

001146

Requested By Date

Naomi Fletcher 2024-09-30

Budget Code Destination

YIWAB 6000 Thunder Bay

Depart Date Fellow Travellers

2024-09-30

Return Date Purpose of Travel

2024-10-04 AGM

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	\$23.05	\$115.25
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	\$17.50	\$87.50
Taxi								\$0.00
Parking								\$0.00
Private Accom. (\$50.00)								\$0.00
Childcare (\$35.00/1st - \$15.00/nth)			\$50.00	\$50.00	\$50.00	\$50.00		\$200.00
Mileage (\$0.615/KM)								\$0.00
Other								\$0.00
Total								\$776.95

Authorized Signature

Stallone Quequish