

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

001186

Requested By Date

Joshua Swearengen 2024-11-05

Budget Code Destination

6000-ADM Toronto

Depart Date Fellow Travellers

2024-11-08 N/A

Return Date Purpose of Travel

2024-11-13 Professional Development Training

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$22.80)			\$22.80	\$22.80	\$22.80			\$68.40
Lunch (\$23.05)			\$22.80	\$23.05	\$23.05			\$68.90
Dinner (\$56.60)			\$22.80	\$56.60	\$56.60			\$136.00
Incidentals (Overnight) (\$17.50)								\$0.00
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								\$273.30

Authorized Signature

Chantelle Johnson