

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

001189

Requested By Date

Taina Martin 2024-11-11

Budget Code Destination

HUB 6000 Bearskin/Sachigo

Depart Date Fellow Travellers

2024-11-13 Stallone, Vernon, Evie

Return Date Purpose of Travel

2024-11-13 Planning for Programs in Communities, travelling with NAPS

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
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								\$102.45

Notes

What Budget Code is this trip going under?

Authorized Signature

Stallone Quequish