

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

## **Travel Advances**

## 000005

Requested By Date

Heather Napash 2022-03-23

Budget Code Destination

TALK 6000/6005 Timmins

Depart Date Fellow Travellers

2022-03-27 -

Return Date Purpose of Travel

2022-03-30 TTC #1319, 1317

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$20.35)		\$20.35	\$20.35	\$20.35	\$20.35			\$81.40
Lunch (\$20.60)		\$20.60	\$20.60	\$20.60	\$20.60			\$82.40
Dinner (\$50.55)		\$50.55	\$50.55	\$50.55				\$151.65
Incidentals (\$17.30)		\$17.30	\$17.30	\$17.30				\$51.90
Taxi								\$0.00
Parking								\$0.00
Private Accom. (\$50.00)								\$0.00
Childcare (\$35.00/1st - \$15.00/nth)			\$50.00	\$50.00				\$100.00
Mileage (\$0.57/KM)		\$200.00						\$200.00
Other				\$190.00				\$190.00
Total								\$857.35

## Notes

Gas -\$200

Elder honorarium/snacks -180.00

## **Authorized Signature**

George Edwards