

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

000189

Requested By Date

Heather Napash 2022-09-06

Budget Code Destination

6000/6005/6008 Winnipeg, MB

Depart Date Fellow Travellers

2022-09-19 Carol Buswa, Melissa Sutherland

Return Date Purpose of Travel

2022-09-23 NAN Child & Family Services Forum 2022

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$20.35)			\$20.35	\$20.35	\$20.35	\$20.35	\$20.35	\$101.75
Lunch (\$20.60)			\$20.60	\$20.60	\$20.60	\$20.60	\$20.60	\$103.00
Dinner (\$50.55)			\$50.55	\$50.55	\$50.55	\$50.55	\$50.55	\$252.75
Incidentals (\$17.30)			\$17.30	\$17.30	\$17.30	\$17.30		\$69.20
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		\$150.00
Mileage (\$0.57/KM)								\$0.00
Other			\$250.00					\$250.00
Total								\$926.70

Notes

\$250.00 for gas rental. Thunder Bay to Winnipeg and return.

Authorized Signature

Carol Buswa