

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

000236

Requested By Date

Heather Napash 2022-10-04

Budget Code Destination

6000/6005/6008/6075/7045 Dryden

Depart Date Fellow Travellers

2022-10-11

Return Date Purpose of Travel

2022-10-12 TTC EH

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$20.35)				\$20.35	\$20.35			\$40.70
Lunch (\$20.60)				\$20.60	\$20.60			\$41.20
Dinner (\$50.55)				\$50.55				\$50.55
Incidentals (\$17.30)				\$17.30				\$17.30
Taxi								\$0.00
Parking								\$0.00
Private Accom. (\$50.00)								\$0.00
Childcare (\$35.00/1st - \$15.00/nth)				\$50.00				\$50.00
Mileage (\$0.57/KM)								\$0.00
Other				\$100.00	\$200.00			\$300.00
Total								\$499.75

Notes

Gas for rental \$100.00

Elder honorarium and TTC snacks \$200.00

Authorized Signature

Carol Buswa