

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

000351

Requested By Date

Heather Napash 2023-01-20

Budget Code Destination

6000/6005/6008/6070/7045 Timmins/Attawapiskat First Nation

Depart Date Fellow Travellers

2023-01-31

Return Date Purpose of Travel

2023-02-02 Talking Together Circle Fireman

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$22.80)					\$22.80	\$22.80		\$45.60
Lunch (\$23.05)					\$23.05	\$23.05		\$46.10
Dinner (\$56.60)				\$56.50	\$56.60	\$56.60		\$169.70
Incidentals (\$17.50)				\$17.30	\$17.30			\$34.60
Taxi								\$0.00
Parking								\$0.00
Private Accom. (\$50.00)								\$0.00
Childcare (\$35.00/1st - \$15.00/nth)					\$50.00			\$50.00
Mileage (\$0.615/KM)				\$0.00	\$141.45	\$0.00		\$141.45
Other					\$190.00			\$190.00
Total		•	1	1		<u> </u>		\$677.45

Notes

Trip is extended for another TTC in Attawapiskat Feb 1, 2023 (I will be on Payukotayno's charter/NALSC will be billed) Additional mileage (230km), I will submit airport parking ticket

Other-TTC Elder honorarium and snacks

Authorized Signature

Carol Buswa