

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**

000433

Requested By Date

Heather Napash 2023-03-28

Budget Code Destination

6000/6005/6008/7045 Timmins/Attawapiskat

Depart Date Fellow Travellers

2023-04-02

Return Date Purpose of Travel

2023-04-04 TTC T Fireman

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$22.80)		\$22.80	\$22.80	\$22.80				\$68.40
Lunch (\$23.05)		\$23.05	\$23.05	\$23.05				\$69.15
Dinner (\$56.60)		\$56.60	\$56.60	\$56.60				\$169.80
Incidentals (\$17.50)		\$17.50	\$17.50					\$35.00
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)		\$997.85						\$997.85
Other			\$40.00					\$40.00
Total		•			·	ı	ı	\$1430.20

## Notes

Other- Snacks/beverage for TTC.

## **Authorized Signature**

Carol Buswa