

Nishnawbe-Aski Legal Services Corporation ΦσĴωV Φ°Ρ Λ<dσ9·Δ<sup>3</sup> ·ΔΓ"Δ·∇·Δω<sup>3</sup> ĽΓCL/·Δ<sup>3</sup>

## Travel Advances

000472

Requested By	Date
Heather Napash	2023-04-25
Budget Code	Destination
6000/6008	Cochrane
Depart Date	Fellow Travellers
2023-04-30	Zelda Watt
Return Date	Purpose of Travel
2023-05-02	TTP presentation

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	\$23.05				\$69.15
Dinner (\$56.60)		\$56.60	\$56.69					\$113.29
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)								\$0.00
Other								\$0.00
Total							\$313.04	

Notes

I will be travelling with Zelda Watt. She is requesting to share hotel and vehicle.

## Authorized Signature

Carol Buswa