

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

000490

Requested By	Date
Heather Napash	2023-05-15

Budget Code	Destination
6000/6008/7001	Winnipeg, MB
Depart Date	Fellow Travellers
2023-06-08	Carol Buswa
Return Date	Purpose of Travel
2023-06-13	Edu-Therapy Training-A Cognitive Behavioural Model of Grief Resolution

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$22.80)	\$22.80	\$22.80	\$22.80	\$22.80		\$22.80	\$22.80	\$136.80
Lunch (\$23.05)	\$23.05	\$23.05	\$23.05	\$23.05		\$23.05	\$23.05	\$138.30
Dinner (\$56.60)	\$56.60	\$56.60	\$56.60	\$56.60		\$56.60	\$56.60	\$339.60
Incidentals (\$17.50)	\$17.50	\$17.50	\$17.50			\$17.50	\$17.50	\$87.50
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 (\$0.615/KM)								\$0.00
Other								\$0.00
Total								\$852.20

Authorized Signature

Ann Hiller