

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**

000582

Requested By Date

Carol Buswa 2023-07-24

Budget Code Destination

6000/6008 Moose Factory

Depart Date Fellow Travellers

2023-07-29 Heather Napash

Return Date Purpose of Travel

2023-08-05 Gathering of Our People/Creefest-Moose Factory

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$22.80)	\$22.80	\$22.80	\$22.80	\$22.80	\$22.80	\$22.80	\$22.80	\$159.60
Lunch (\$23.05)	\$23.05	\$23.05	\$23.05	\$23.05	\$22.05	\$23.05	\$23.05	\$160.35
Dinner (\$56.60)	\$56.60	\$56.60	\$56.60	\$56.60	\$56.60	\$56.60	\$56.60	\$396.20
Incidentals (Overnight) (\$17.50)	\$17.50	\$17.50	\$17.50	\$17.50	\$17.50	\$17.50	\$17.50	\$122.50
Taxi			\$50.00	\$50.00	\$50.00	\$50.00		\$200.00
Parking								\$0.00
Private Accom. (\$50.00)								\$0.00
Childcare (\$35.00/1st - \$15.00/nth)								\$0.00
Mileage (\$0.615/KM)								\$0.00
Other	\$275.00							\$275.00
Total								\$1313.65

## Notes

Gas -\$275.00 Boat Taxi - \$200

## **Authorized Signature**

Irene Linklater