

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

000764

Requested By Date

Heather Napash 2023-12-05

Budget Code Destination

6000/6005/6045 Dryden, ON

Depart Date Fellow Travellers

2023-12-14 Jay Caron

Return Date Purpose of Travel

2023-12-15 Dryden workshop/event

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)						\$56.60	\$56.60	\$113.20
Incidentals (Overnight) (\$17.50)						\$17.50		\$17.50
Taxi								\$0.00
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						\$250.00		\$250.00
Total								\$472.40

Notes

Other-Gas for rental (\$150) and 2x gift cards (\$100)

Authorized Signature

Carol Buswa