

Nishnawbe-Aski Legal Services Corporation ΦσĴωV Φ°Ρ Λ<dσ9·Δ³ ·ΔΓ"Δ·∇·Δω³ ĽΓCL/·Δ³

Travel Advances

000977

Requested By	Date	
Heather Napash	2024-04-11	
Budget Code	Destination	
6000/6070/7045	Webequie First Nation	
Depart Date	Fellow Travellers	
2024-04-18		
Return Date	Purpose of Travel	
2024-04-12	TTC Troutlake	

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$22.80)							\$22.80	\$22.80
Lunch (\$23.05)						\$23.05	\$23.05	\$46.10
Dinner (\$56.60)						\$56.00		\$56.00
Incidentals (Overnight) (\$17.50)						\$17.50		\$17.50
Taxi						\$40.00		\$40.00
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						\$500.00		\$500.00
Total		- -		·	·		·	\$682.40

Notes

Other- hotel room \$300.00; snacks \$50.00; elder honorarium \$150.00;

Authorized Signature

Carol Buswa