

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

678 City Road

Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

Travel Advances

001003

Requested By Date

Heather Napash 2024-05-10

Budget Code Destination

TALK 6000/7045 Webequie First Nation

Depart Date Fellow Travellers

2024-05-21 William Shawanamash

Return Date Purpose of Travel

2024-05-23 TTC | Troutlake; Career Fair

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	\$56.60			\$113.20
Incidentals (Overnight) (\$17.50)				\$17.50	\$17.50			\$35.00
Taxi				\$20.00		\$20.00		\$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				\$490.00				\$490.00
Total		•		•		<u> </u>		\$792.95

Notes

Other- elder honorarium, snacks for TTC.

Authorized Signature

Carol Buswa