

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**

001045

Requested By Date

William Shawanamash 2024-06-18

Budget Code Destination

TALK6000 Dryden ON

Depart Date Fellow Travellers

2024-06-20 Heather Napash

Return Date Purpose of Travel

2024-06-21 Information booth; National Indigenous Peoples Day Pow-wow

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)						\$56.60	\$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								\$0.00
Total								\$199.60

## Notes

\*\* I will be working Aboriginal Day claiming these work hours at "in lieu" due to no benefits until August 6, 2024.\*\*

## **Authorized Signature**

Carol Buswa