

Nishnawbe-Aski Legal Services Corporation ΦσĴωV Φ°Ρ Λ<dσ9·Δ³ ·ΔΓ"Δ·∇·Δω³ ĽΓCL/·Δ³ 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 001057

Requested By	Date
Heather Napash	2024-07-02
Budget Code	Destination
TALK6000/6008	Webequie First Nation, ON
Depart Date	Fellow Travellers
2024-07-29	Dana Gaudreau
Return Date	Purpose of Travel
2024-08-01	Webequie Summer Festival-Booth Display

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$22.80)				\$22.80	\$22.80	\$22.80		\$68.40
Lunch (\$23.05)			\$23.05	\$23.05	\$23.05	\$23.05		\$92.20
Dinner (\$56.60)			\$56.60	\$56.60	\$56.60			\$169.80
Incidentals (Overnight) (\$17.50)			\$17.50	\$17.50	\$17.50			\$52.50
Taxi			\$40.00			\$40.00		\$80.00
Parking								\$0.00
Private Accom. (\$50.00)								\$0.00
Childcare (\$35.00/1st - \$15.00/nth)			\$35.00	\$35.00	\$35.00			\$105.00
Mileage (\$0.615/KM)								\$0.00
Other			\$900.00	\$40.00				\$940.00
Total								\$1507.90

Notes

Other-hotel room (\$900); snacks (\$40)

I will be sharing a room with Dana G. in Webequie

Authorized Signature

Alana Odawa - Lindstone