

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

001072

Requested By Date

Heather Napash 2024-07-15

Budget Code Destination

TALK 6000/6005/7045 Cochrane, ON

Depart Date Fellow Travellers

2024-07-22

Return Date Purpose of Travel

2024-07-25 CreeFest 2024

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	\$23.05		\$92.20
Dinner (\$56.60)			\$56.60	\$56.60	\$56.60	\$56.60		\$226.40
Incidentals (Overnight) (\$17.50)								\$0.00
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)			\$918.19					\$918.19
Other			\$80.00					\$80.00
Total			•					\$1362.39

Notes

Mileage-1,493km (Thunder Bay to Cochrane and return)

Other-snacks and water (\$30) for the two days at the booth and Visa card (\$50)

Authorized Signature

Carol Buswa