

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

001080

Requested By Date

Heather Napash 2024-07-29

Budget Code Destination

TALK 6000/6005/6070/7045 Timmins, ON

Depart Date Fellow Travellers

2024-08-06 -

Return Date Purpose of Travel

2024-08-13 TTC WP; LK; Training

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$22.80)	\$22.80	\$22.80	\$22.80	\$45.60	\$22.80	\$22.80	\$22.80	\$182.40
Lunch (\$23.05)	\$23.05	\$23.05	\$23.05	\$46.10	\$23.05	\$23.05	\$23.05	\$184.40
Dinner (\$56.60)	\$56.60	\$56.60	\$56.60	\$113.20	\$56.60	\$56.60	\$56.60	\$452.80
Incidentals (Overnight) (\$17.50)	\$17.50	\$17.50	\$17.50	\$17.50	\$17.50	\$17.50	\$17.50	\$122.50
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)				\$1022.75				\$1022.75
Other			\$190.00			\$190.00		\$380.00
Total								\$2344.85

Notes

Mileage- 1,663km (Thunder Bay to Timmins and return)
Other- TTC x2 Elder honorarium and snacks for TTC.

Authorized Signature

Carol Buswa