



Nishnawbe-Aski Legal Services Corporation
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Nishnawbe-Aski Legal Services Corporation
 Attention: Accounts Payable
 138B Mission Road
 Fort William First Nation, ON P7J 1K7
 Tel: (807) 622-1413 Fax: (807) 622-3024

Event Advances

000130

Requested By	Date
Correen Kakegamic	2024-01-17

Budget Code	Department
0000	6000-VWL
Start Date	Community
2024-01-22	Toronto, ON
End Date	Purpose of Event
2024-01-26	NAN Legal Management Training - January 2024

Description	Total
Food & Beverage	\$2362.49
Supplies	\$0.00
Hall Rentals	\$1017.00
Honorariums	\$0.00
Facilitator Costs	\$0.00
Miscellaneous	\$0.00
Other	\$13167.00
Total	\$16546.49

Notes

*Note: I left the department and budget code blank as I am not sure what budget this will be put under later.

Catering/3 days: \$2362.49
 Catering Day 1 \$573.00 \$573.00 (Service & Gratuity 15%) \$85.95 (Tax 13%) \$85.66 (Total Incl. Tax) \$744.61
 Catering Day 2 \$699.00 \$699.00 (Service & Gratuity 15%) \$104.85 (Tax 13%) \$104.50 (Total Incl. Tax) \$908.35
 Catering Day 3 \$546.00 \$546.00 (Service & Gratuity 15%) \$81.90 (Tax 13%) \$81.63 (Total Incl. Tax) \$709.53

Meeting room rental: \$900.00/3 days + 13% tax (\$117.00) = \$1017.00

Mon 01/22/2024 Tue 01/23/2024 Wed 01/24/2024 Thu 01/25/2024
 Occupancy Rooms Inc. Rate Rooms Inc. Rate Rooms Inc. Rate Rooms Inc. Rate
 Premium King S 19 \$149.00 19 \$149.00 19 \$149.00 18 \$149.00
 King Corner Suite S 2 \$249.00 2 \$249.00 2 \$249.00 2 \$249.00
 Total 21 \$3,329.00 21 \$3,329.00 21 \$3,329.00 20 \$3,180.00
 Guest Room Total Estimate: \$13,167.00 plus Resort fee and Tax. Calculated at check-out

Authorized Signature
 Joshua Swearngen