

## **Event Advances**

000254

Requested By	Date	
William Shawanamash	2024-10-16	
Budget Code	Department	
YVHTTP6070/7045	TTP	
Start Date	Community	
2024-10-21	Attawapiskat/Moose Factory	
End Date	Purpose of Event	
2024-10-25	TTP Circles	

Description	Total
Food & Beverage	\$0.00
Supplies	\$0.00
Hall Rentals	\$0.00
Honorariums	\$450.00
Facilitator Costs	\$0.00
Miscellaneous	\$0.00
Other	\$900.00
Total	\$1350.00

## Notes

Other: expense is for 2 translator honorariums and trailer accommodations while in Attawapiskat & for Hotel expense while in Attawapiskat; \$600 which has been added to the Event Advance.

Check in on Monday, October 21, checking out Wednesday, October 23.

The rate is set at \$300.00 per night for the whole trailer, so the total would be \$600.00

They don't do invoicing as the trailer is not a business. Payment is required upfront by staff, or payment by cash on departure.

Alternately, payment can be made by E-transfer to Daniel Metatawabin: danmetat@yahoo.com

## Authorized Signature

Carol Buswa