

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

3 - 684 City Road

Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

Event Claims

000295

Requested By	Date
William Shawanamash	2024-11-13

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	\$60.00
Supplies	\$0.00
Hall Rentals	\$0.00
Honorariums	\$0.00
Facilitator Costs	\$0.00
Miscellaneous	\$0.00
Other	\$0.00

Total	\$60.00
Less Advance	\$0.00
Owed to Employee	\$60.00
Owed to NALSC	\$0.00

Notes

I am requesting to CANCEL my submitted travel advance #263 as one circle has been rescheduled. TTF will revise.

TTF is submitting a new Event Advance for the one circle, requesting \$60 for snacks and refreshments.

Authorized Signature

Carol Buswa