

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

Travel Advances

000288

Requested By Date

Michael Lenny Carpenter 2022-11-07

Budget Code Destination

6000 Ottawa

Depart Date Fellow Travellers

2022-11-14 Gladue department

Return Date Purpose of Travel

2022-11-18 Gladue training

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$20.35)							\$20.35	\$20.35
Lunch (\$20.60)			\$20.60				\$20.60	\$41.20
Dinner (\$50.55)			\$50.55	\$50.55	\$50.55	\$50.55	\$50.55	\$252.75
Incidentals (\$17.30)			\$17.30	\$17.30	\$17.30	\$17.30	\$17.30	\$86.50
Taxi			\$25.00				\$25.00	\$50.00
Parking								\$0.00
Private Accom. (\$50.00)								\$0.00
Childcare (\$35.00/1st - \$15.00/nth)								\$0.00
Mileage (\$0.57/KM)								\$0.00
Other								\$0.00
Total								\$450.80

Notes

Flight departing 11:40am on Nov. 14. Return flight on Nov. 18 landing in Timmins at 9:20pm.

Authorized Signature

George Edwards