

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

000774

Requested By Date

Feather Metatawabin 2023-12-15

Budget Code Destination

6005 Attawapiskat First Nation

Depart Date Fellow Travellers

2023-12-19

Return Date Purpose of Travel

2023-12-21 Gladue interview/ Open House with RJ

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$22.80)					\$22.80	\$22.80		\$45.60
Lunch (\$23.05)				\$23.05	\$23.05	\$23.05		\$69.15
Dinner (\$56.60)				\$56.60	\$56.60			\$113.20
Incidentals (Overnight) (\$17.50)				\$17.50	\$17.50			\$35.00
Taxi								\$0.00
Parking								\$0.00
Private Accom. (\$50.00)				\$50.00	\$50.00			\$100.00
Childcare (\$35.00/1st - \$15.00/nth)								\$0.00
Mileage (\$0.615/KM)								\$0.00
Other								\$0.00
Total		•	•	•				\$362.95

Notes

On Thursday, I am leaving Attawapiskat on the plane at 3:20 pm.

I can provide a receipt for the private accommodations, and taxis (to transport the swag), when I do my travel claim.

Authorized Signature

Michael Lenny Carpenter