

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

000817

Requested By Date

Michael Lenny Carpenter 2024-01-17

Budget Code Destination

GLAD 6000 Toronto

Depart Date Fellow Travellers

2024-01-22 Managers

Return Date Purpose of Travel

2024-01-26 Managers meeting

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$22.80)							\$22.80	\$22.80
Lunch (\$23.05)			\$23.05				\$23.05	\$46.10
Dinner (\$56.60)			\$56.60	\$56.60	\$56.60	\$56.60		\$226.40
Incidentals (Overnight) (\$17.50)			\$17.50	\$17.50	\$17.50	\$17.50		\$70.00
Taxi								\$0.00
Parking								\$0.00
Private Accom. (\$50.00)								\$0.00
Childcare (\$35.00/1st - \$15.00/nth)								\$0.00
Mileage (\$0.615/KM)								\$0.00
Other								\$0.00
Total								\$365.30

Notes

Not sure if and which meals might be provided on the three meeting days (Tues-Thurs) but estimate breakfast and lunch are provided while dinner is not. If different, modify as needed.

Authorized Signature

Renzo Caron