

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

000953

Requested By Date

Feather Metatawabin 2024-03-25

Budget Code Destination

GLAD2 7001 Vancouver, British Columbia

Depart Date Fellow Travellers

2024-04-02

Return Date Purpose of Travel

2024-04-05 Conference

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
Dinner (\$56.60)				\$56.60		\$56.60	\$56.60	\$169.80
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			•					\$308.45

Authorized Signature

Michael Lenny Carpenter