

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

000961

Requested By Date

Melissa Carpenter 2024-03-26

Budget Code Destination

000 Mattagami First Nation

Depart Date Fellow Travellers

2024-03-23

Return Date Purpose of Travel

2024-03-23 Community event

| Description | Sat | Sun | Mon | Tues | Wed | Thurs | Fri | Total |
|---------------------------------------|----------|-----|-----|------|-----|-------|-----|----------|
| Breakfast (\$22.80) | | | | | | | | \$0.00 |
| Lunch (\$23.05) | \$23.05 | | | | | | | \$23.05 |
| Dinner (\$56.60) | | | | | | | | \$0.00 |
| Incidentals (Overnight) (\$17.50) | | | | | | | | \$0.00 |
| 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) | \$120.54 | | | | | | | \$120.54 |
| Other | | | | | | | | \$0.00 |
| Total | • | | • | • | | | | \$143.59 |

| Notes |
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Event/travel was cancelled.

Authorized Signature