

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

678 City Road

Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

Travel Advances

001002

Requested By Date

Sarah Furlotte 2024-05-10

Budget Code Destination

OLS 6074 kenora

Depart Date Fellow Travellers

2024-05-15 Morningstar Desrosiers, Micheal Lenny Carpenter

Return Date Purpose of Travel

2024-05-17 video project:Telling our stories

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$22.80)						\$22.80	\$22.80	\$45.60
Lunch (\$23.05)						\$22.80	\$23.05	\$45.85
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)								\$0.00
Childcare (\$35.00/1st - \$15.00/nth)								\$0.00
Mileage (\$0.615/KM)								\$0.00
Other								\$0.00
Total								\$239.65

Authorized Signature

Michael Lenny Carpenter