

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

001017

Requested By Date

Michael Lenny Carpenter 2024-05-22

Budget Code Destination

OLS 6074 Thunder Bay

Depart Date Fellow Travellers

2024-05-28 n/a

Return Date Purpose of Travel

2024-05-31 Interviews for video project

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$22.80)				\$22.80	\$22.80	\$22.80	\$22.80	\$91.20
Lunch (\$23.05)				\$23.05	\$23.05	\$23.05	\$23.05	\$92.20
Dinner (\$56.60)				\$56.60	\$56.60	\$56.60	\$56.60	\$226.40
Incidentals (Overnight) (\$17.50)				\$17.50	\$17.50	\$17.50		\$52.50
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								\$462.30

Notes

Depart Tues. May 28@7:50am, return flight to land on Fri. May 31@8pm

Authorized Signature

Renzo Caron