

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**

001028

Requested By Date

Sarah Furlotte 2024-05-28

Budget Code Destination

OLS 6074 Timmins

Depart Date Fellow Travellers

2024-06-06 na

Return Date Purpose of Travel

2024-06-08 Video shoot

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	\$23.05	\$69.15
Dinner (\$56.60)	\$56.60					\$56.60	\$56.60	\$169.80
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								\$319.55

## Notes

Manager note: travel dates were changed accordingly after video interview had to be rescheduled.

## **Authorized Signature**

Michael Lenny Carpenter