

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

001061

Requested By Date

Terri Zoccole 2024-07-08

Budget Code Destination

GLAD 6000 Timmins

Depart Date Fellow Travellers

2024-07-09 n/a

Return Date Purpose of Travel

2024-07-12 Training caseworkers

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$22.80)					\$22.80	\$22.80	\$22.80	\$68.40
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					\$6.00	\$6.00		\$12.00
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								\$451.50

Notes

i will be travelling on tuesday July 9 to timmins from thunder bay. returning to thunder bay from timmins on friday july 12, 2024. parking - 6 dollars a day.

Authorized Signature

Michael Lenny Carpenter