



Nishnawbe-Aski Legal Services Corporation  
 ᐱᓂᓂᓂᓂᓂᓂᓂᓂ ᐱᓂᓂᓂᓂᓂᓂᓂᓂ  
 ᐱᓂᓂᓂᓂᓂᓂᓂᓂᓂ ᐱᓂᓂᓂᓂᓂᓂᓂᓂ

Nishnawbe-Aski Legal Services Corporation  
 Attention: Accounts Payable  
 3 - 684 City Road  
 Fort William First Nation, ON P7J 1K3  
 Tel: (807) 622-1413 Fax: (807) 622-3024

## Travel Advances

001113

<b>Requested By</b>	<b>Date</b>
Feather Metatawabin	2024-09-03

<b>Budget Code</b>	<b>Destination</b>
GLAD2 6000	Attawapiskat
<b>Depart Date</b>	<b>Fellow Travellers</b>
2024-09-04	
<b>Return Date</b>	<b>Purpose of Travel</b>
2024-09-06	2 Gladue interviews

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		\$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					\$45.00		\$45.00	\$90.00
<b>Total</b>								\$352.95

**Notes**  
 The 45.00 for the "Other" is to pay for rides that day, to and from airport. I will have family members driving me and picking me up. I will provide receipts in Travel Claim.

**Authorized Signature**  
 Michael Lenny Carpenter