

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

001115

Requested By Date

Michael Lenny Carpenter 2024-09-03

Budget Code Destination

GLAD1 Kenora

Depart Date Fellow Travellers

2024-09-03

Return Date Purpose of Travel

2024-09-06 New hire training

| 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 | | \$169.80 |
| Incidentals (Overnight) (\$17.50) | | | | \$17.50 | \$17.50 | \$17.50 | | \$52.50 |
| Taxi | | | | | | | | \$0.00 |
| Parking | | | | \$12.00 | \$12.00 | \$12.00 | \$12.00 | \$48.00 |
| 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 | | | | | | | | \$453.70 |

Notes

Depart Timmins at 6:55am on Tuesday, Sept. 3, return at 3:45pm on Friday, Sept. 6.

please submit travel claim

Authorized Signature