

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

001144

Requested By Date

Janet Greenfeather King 2024-09-25

Budget Code Destination

6005 Toronto

Depart Date Fellow Travellers

2024-10-25

Return Date Purpose of Travel

2024-10-27 Gladue Conference - Toronto Oct 26/24

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	\$46.10
Dinner (\$56.60)	\$56.60						\$56.50	\$113.10
Incidentals (Overnight) (\$17.50)								\$0.00
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)		\$132.53					\$132.53	\$265.06
Other								\$0.00
Total								\$469.86

Notes

Incidentals and taxi to be included in reconcilitation

Authorized Signature

Michael Lenny Carpenter