

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

001153

Requested By Date

Jennifer Stienke 2024-10-08

Budget Code Destination

6000 Toronto, Ontario

Depart Date Fellow Travellers

2024-10-25

Return Date Purpose of Travel

2024-10-28 Gladue Conference

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					\$56.50	\$169.70
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								\$319.45

Authorized Signature

Michael Lenny Carpenter