

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

001154

Requested By Date

Terri Zoccole 2024-10-10

Budget Code Destination

GLAD 6000 Toronto

Depart Date Fellow Travellers

2024-10-25 the writer

Return Date Purpose of Travel

2024-10-27 to attend the Post Gladue Conference at Osgoode Hall

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	\$56.60						\$113.20
Incidentals (Overnight) (\$17.50)	\$17.00						\$17.00	\$34.00
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								\$238.90

Notes

I am hoping to grab the early flights, but just in case, I am claiming dinner? I am assuming that the lunch will be provided so i will not claim for lunch on that day.

Authorized Signature

Michael Lenny Carpenter