

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**

001168

Requested By Date

Michael Lenny Carpenter 2024-10-22

Budget Code Destination

GLAD 6005, 6000 Toronto

Depart Date Fellow Travellers

2024-10-25 Meet with Gladue caseworker lead, Gladue writer

Return Date Purpose of Travel

2024-10-27 Attend Post-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	\$46.10
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)		\$424.35					\$424.35	\$848.70
Other								\$0.00
Total								\$1088.60

## Notes

690 km from home to Toronto hotel. Lunch provided during conference.

## **Authorized Signature**

Doreen Stone