

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

678 City Road

Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

Travel Claims

002167

Requested By	Date
Feather Metatawabin	2024-08-01

Budget Code	Destination
Budget Gode	Dodination
GLAD2 6005	Monteith Correctional Complex - 3052 Rese Rd, Monteith, ON P0K
Depart Date	1P0
2024-07-17	Fellow Travellers
Return Date	
2024-07-17	Purpose of Travel
	Gladue interview

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$0.00
Lunch \$23.05 per day (Include only if not provided)		\$0.00
Dinner \$56.60 per day (Travel after 7:00 PM)		\$0.00
Incidentals (Overnight) (\$17.50)		\$0.00
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$0.00
Private Accomm. \$50.00 per night (Receipts required)		\$0.00
Childcare \$35.00 per night 1st child - \$15.00 per night per nth child (Receipts required)		\$0.00
Mileage \$0.615 per km		\$79.95
Other (Receipts required)		\$0.00

Total	\$79.95
Less Advance	\$0.00
Owed to Traveller	\$79.95
Owed to NALSC	\$0.00

Notes

Travel claim for July 17, 2024 travel advance that was previously approved by Doreen Stone

Authorized Signature

Michael Lenny Carpenter