

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

001109

Requested By Date

Amanda Ratte 2024-08-26

Budget Code Destination

6000 MAG3 Timmins to Toronto, Round Trip

Depart Date Fellow Travellers

2024-09-24 n/a

Return Date Purpose of Travel

2024-09-27 Managers Meeting

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	\$56.60	\$56.60	\$226.40
Incidentals (Overnight) (\$17.50)				\$17.50	\$17.50	\$17.50		\$52.50
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								\$370.60

Notes

Toronto Managers Meeting September 24th to September 27th 2024.

***UPDATED, BREAKFAST AND LUNCHES ARE PROVIDED FOR SEP 25 & 26** JC

Authorized Signature

Colette Shwetz