Nishnawbe-Aski Legal Services Corporation
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Nishnawbe-Aski Legal Services Corporation
Attention: Accounts Payable
138B Mission Road
Fort William First Nation, ON P7J 1K7
Tel: (807) 622-1413 Fax: (807) 622-3024

Travel Claims

000696

Requested By	Date
Colette Shwetz	2023-01-08

Budget Code	Destination
7000	Timmins, ON
Depart Date	**Fellow Travellers**
2023-01-04	None
Return Date	**Purpose of Travel**
2023-01-06	Recruitment/Orientation

Description	Days	Total
Breakfast $20.35 per day (Travel before 7:30 AM)	1	$20.35
Lunch $20.60 per day (Include only if not provided)	3	$61.80
Dinner $50.55 per day (Travel after 7:00 PM)	3	$151.65
Incidentals ($17.30)	3	$51.90
Taxi (Receipts required)		$0.00
Parking (Receipts required)		$50.25
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 $0.57 per km		$0.00
Other (Receipts required)		$222.11

Total	$558.06
Less Advance	$0.00
Owed to Traveller	$558.06
Owed to NALSC	$0.00

Notes

Submitted a receipt for accommodations to stay in Thunder Bay Tuesday night prior to flying out. I had to be at the airport at 4am on Wednesday. My flight was at 5am. Made it to Timmins at 9:30 and was able to make it to the office for the 10am meeting.
I did not have a travel advance.

Authorized Signature

Irene Linklater