

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

002110

| Requested By | Date |
|----------------|------------|
| Liberty Gorman | 2024-07-08 |

| Budget Code | Destination |
|-------------|-------------------------------------|
| FLY IN 6000 | Timmins |
| Depart Date | Fellow Travellers |
| 2024-07-02 | Lauren, Natasha, Colette, Chantelle |
| Return Date | Purpose of Travel |
| 2024-07-05 | HR Orientation |

| Description | Days | Total |
|---|------|----------|
| Breakfast \$22.80 per day (Travel before 7:30 AM) | 3 | \$68.40 |
| Lunch \$23.05 per day (Include only if not provided) | 4 | \$92.20 |
| Dinner \$56.60 per day (Travel after 7:00 PM) | 3 | \$169.80 |
| Incidentals (Overnight) (\$17.50) | 3 | \$52.50 |
| 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 | | \$0.00 |
| Other (Receipts required) | | \$0.00 |

Advance: 001040

| Total | \$382.90 |
|-------------------|----------|
| Less Advance | \$382.90 |
| Owed to Traveller | \$0.00 |
| Owed to NALSC | \$0.00 |

Notes

Travel Claim for KURTIS KANNUS

Authorized Signature

Colette Shwetz