

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

002111

Requested By	Date
Colette Shwetz	2024-07-08

Budget Code	Destination
FLY IN 6000	Timmins
Depart Date	Fellow Travellers
2024-07-02	Liberty, Kurtis, Chantelle, Natasha, Lauren, Kayla
Return Date	Purpose of Travel
2024-07-05	Orientation/HR business

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	2	\$45.60
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)		\$140.25
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 \$0.615 per km		\$145.14
Other (Receipts required)		\$20.00

Total	\$665.49
Less Advance	\$0.00
Owed to Traveller	\$665.49
Owed to NALSC	\$0.00

Notes

118km x 2= 236km x 0.615 = 145.14

Authorized Signature

Chantelle Johnson