



Nishnawbe-Aski Legal
Services Corporation
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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

002133

| Requested By | Date |
|--------------|------------|
| Amanda Ratte | 2024-07-18 |

| Budget Code | Destination |
|-------------|-----------------------|
| 6000 MAG3 | Thunderbay to Timmins |
| Depart Date | Fellow Travellers |
| 2024-07-02 | Kayla-May Knapp |
| Return Date | Purpose of Travel |
| 2024-07-05 | Training/New hire |

| 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 Accom. \$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: 001050

| | |
|--------------------------|----------|
| Total | \$382.90 |
| Less Advance | \$405.70 |
| Owed to Traveller | \$0.00 |
| Owed to NALSC | \$22.80 |

| Authorized Signature |
|----------------------|
| Colette Shwetz |