

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 Claims

002290

Requested By	Date
Elizabeth Norman	2024-10-07

Budget Code	Destination
6000 MAG3	Thunder Bay
Depart Date	Fellow Travellers
2024-10-01	Amanda Ratte
Return Date	Purpose of Travel
2024-10-03	AGM Meeting

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)	3	\$69.15
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

Total	\$359.85
Less Advance	\$405.70
Owed to Traveller	\$0.00
Owed to NALSC	\$45.85

Notes

AGM meeting. (Cant find the proper advance number that's attached to the travel advance-had inquired with Kurtis)AR

Authorized Signature

Amanda Ratte