

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**

## 000110

Requested By	Date
Leahan Parrott	2022-05-19

Budget Code	Destination
DOJ travel	Timmins
Depart Date	Fellow Travellers
2022-05-16	
Return Date	Purpose of Travel
2022-05-18	RJ Facilitator Training and Youth group

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	3	\$61.05
Lunch \$20.60 per day (Include only if not provided)	2	\$41.20
Dinner \$50.55 per day (Travel after 7:00 PM)	3	\$151.65
Incidentals (\$17.30)	2	\$34.60
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 \$0.57 per km (Receipts required)		\$198.36
Other (Receipts required)		\$0.00

Total	\$486.86
Less Advance	\$0.00
Owed to Traveller	\$486.86
Owed to NALSC	\$0.00

## **Authorized Signature**

Chantelle Johnson