

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

000310

Requested By	Date
Leahan Parrott	2022-08-02

Budget Code	Destination
6005	Kirkland Lake
Depart Date	Fellow Travellers
2022-07-29	
Return Date	Purpose of Travel
2022-07-29	Meet with Mr. Wabie

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)		\$0.00
Lunch \$20.60 per day (Include only if not provided)		\$0.00
Dinner \$50.55 per day (Travel after 7:00 PM)		\$0.00
Incidentals (\$17.30)		\$0.00
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		\$68.40
Other (Receipts required)		\$0.00

Total	\$68.40
Less Advance	\$0.00
Owed to Traveller	\$68.40
Owed to NALSC	\$0.00

Notes

Travel to Kirkland Lake to meet with Chief Wabie re: First Nation Mental Health First Aid Training. copy of training manual, order manuals, teach me how to navigate website, etc. Leave home 8 am. Met (9 am - 11 am) travel home and returned at 12 pm

Authorized Signature

Chantelle Johnson