

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

000345

Requested By	Date
Leahan Parrott	2022-08-15

Budget Code	Destination
DOJ 7001	Niagara Falls
Depart Date	Fellow Travellers
2022-08-07	
Return Date	Purpose of Travel
2022-08-12	training

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	1	\$20.35
Lunch \$20.60 per day (Include only if not provided)	2	\$41.20
Dinner \$50.55 per day (Travel after 7:00 PM)	2	\$101.10
Incidentals (\$17.30)	5	\$86.50
Taxi (Receipts required)		\$54.51
Parking (Receipts required)		\$62.00
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		\$228.00
Other (Receipts required)		\$0.00

Total	\$593.66
Less Advance	\$0.00
Owed to Traveller	\$593.66
Owed to NALSC	\$0.00

Notes

Sunday Aug 7 travel to Niagara Falls- leave 6:30 am, Thursday Aug 11 paid for taxi from White Oaks to Hilton (passengers were; Vernon, Natasha and me)\$54.31. Friday August 12-Airport parking=\$62,00. Mileage to airport is 200 km one way.

Authorized Signature

Chantelle Johnson