

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

001160

Requested By	Date
Leahan Parrott	2023-06-23

Budget Code	Destination
6005 DOJ	Timmins
Depart Date	Fellow Travellers
2023-06-20	
Return Date	Purpose of Travel
2023-06-20	Meeting with Manager and Crown Attorney

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$0.00
Lunch \$23.05 per day (Include only if not provided)	1	\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)		\$0.00
Incidentals (\$17.50)		\$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 \$0.615 per km		\$206.64
Other (Receipts required)		\$0.00

Total	\$229.69
Less Advance	\$0.00
Owed to Traveller	\$229.69
Owed to NALSC	\$0.00

Notes

travel to Timmins, leave at 9 am return 6:30 pm mileage return is 336 km

Authorized Signature

Chantelle Johnson