

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

001202

Requested By	Date
Leahan Parrott	2023-07-09

Budget Code	Destination
DOJ 6000 6005	Timmins
Depart Date	Fellow Travellers
2023-07-07	
Return Date	Purpose of Travel
2023-07-07	RJ In person circle

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)		\$248.44

Total	\$478.13
Less Advance	\$0.00
Owed to Traveller	\$478.13
Owed to NALSC	\$0.00

Notes

Mileage for travel to Timmins and return-leave 10 am , home 5:30 pm request reimbursment for snacks for circle (\$18.14)and Elder mileage (\$130.30) and honorarium (\$100) Receipts attached

Authorized Signature

Chantelle Johnson