

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

001210

Requested By	Date
Leahan Parrott	2023-07-13

Budget Code	Destination
DOJ 6000 6005	Thunder Bay
Depart Date	Fellow Travellers
2023-07-09	
Return Date	Purpose of Travel
2023-07-12	Training of employee and meetings

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	3	\$68.40
Lunch \$23.05 per day (Include only if not provided)	1	\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
Incidentals (\$17.50)	3	\$52.50
Taxi (Receipts required)		\$48.80
Parking (Receipts required)		\$41.00
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		\$206.69
Other (Receipts required)		\$0.00

Total	\$610.24
Less Advance	\$0.00
Owed to Traveller	\$610.24
Owed to NALSC	\$0.00

Notes

Leave Sunday July 9 at 12PM Drive to Timmins Airport. Paark vehicle. Arrive Tunder Bay hotel 12:15 AM. Monday July 10 and 11-lunch provided. Both days took taxi to work from Motel-receipts attached July 12 leave hotel 8:30 am, drove from Timmiins airport to home (6:30 pm)

Authorized Signature

Chantelle Johnson