

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**

## 001337

Requested By	Date
Leahan Parrott	2023-09-12

Budget Code	Destination
6005 and 7001 Doj	Thunder Bay
Depart Date	Fellow Travellers
2023-09-06	
Return Date	Purpose of Travel
2023-09-08	Community Presentation and HRIS & Adagio training

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)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	2	\$113.20
Incidentals (Overnight) (\$17.50)	2	\$35.00
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		\$1124.22
Other (Receipts required)		\$0.00

Total	\$1386.92
Less Advance	\$0.00
Owed to Traveller	\$1386.92
Owed to NALSC	\$0.00

## Notes

Sept 6 leave 6:30 am to travel to Cochrane for community presentation (lunch provided). leave at 12: 30 pm for Thunder Bay and arrive 9 pm

Sept 7-training

Sept 8 travel back home

(rented my own vehicle as my vehicle had to go into GM shop last minute)

## **Authorized Signature**

Chantelle Johnson