

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

001393

Requested By	Date
Melanie Mohan	2023-10-03

Budget Code	Destination
6005 6000	Kirkland Lake and New Liskeard
Depart Date	Fellow Travellers
2023-09-27	
Return Date	Purpose of Travel
2023-09-28	Information Sessions

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	1	\$22.80
Lunch \$23.05 per day (Include only if not provided)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	1	\$56.60
Incidentals (Overnight) (\$17.50)	1	\$17.50
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)		\$50.00
Mileage \$0.615 per km		\$273.43
Other (Receipts required)		\$0.00

Total	\$466.43
Less Advance	\$489.23
Owed to Traveller	\$0.00
Owed to NALSC	\$22.80

Notes

Mileagefrom myhometo109 Burnside Roadin KirklandLake:142km From 109 Burnside Roadto Holiday Inn Expres in New Liskeard:86km Holiday Inn Express to421 Shepherdson Road:6.6km 421 Shepherdson Roadtohome:210km Total:444.6km x\$0.615=\$273.43

Authorized Signature

Leahan Parrott