

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

001460

Requested By	Date
Mary Spencer	2023-11-01

Budget Code	Destination
DOJ 6000, 6005	Kash, Attawapiskat, Timmins
Depart Date	Fellow Travellers
2023-10-23	
Return Date	Purpose of Travel
2023-10-27	RJ, YI

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	4	\$91.20
Lunch \$23.05 per day (Include only if not provided)	3	\$69.15
Dinner \$56.60 per day (Travel after 7:00 PM)	4	\$226.40
Incidentals (Overnight) (\$17.50)	4	\$70.00
Taxi (Receipts required)		\$78.60
Parking (Receipts required)		\$0.00
Private Accomm. \$50.00 per night (Receipts required)		\$50.00
Childcare \$35.00 per night 1st child - \$15.00 per night per nth child (Receipts required)		\$0.00
Mileage \$0.615 per km		\$0.00
Other (Receipts required)		\$321.60

Total	\$906.95
Less Advance	\$851.40
Owed to Traveller	\$55.55
Owed to NALSC	\$0.00

Notes

"Other"

225- White Wolf Inn, Attawapiskat B&B

96.60- Avis car rental, Timmins

Charge meals and hotel to 6000 Charge car rental/taxi to 6005

Authorized Signature

Leahan Parrott