

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

001588

Requested By	Date
Leahan Parrott	2023-12-13

Budget Code	Destination	
SAFECOM6005	Thunder Bay	
Depart Date	Fellow Travellers	
2023-12-06		
Return Date	Purpose of Travel	
2023-12-09	Manager Training	

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)	1	\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
Incidentals (Overnight) (\$17.50)	3	\$52.50
Taxi (Receipts required)		\$47.30
Parking (Receipts required)		\$36.00
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		\$0.00
Other (Receipts required)		\$0.00

Total	\$351.45
Less Advance	\$0.00
Owed to Traveller	\$351.45
Owed to NALSC	\$0.00

Notes

leave home Dec 6 at 12:15 pm for Timmins airport leave T Bay motel Dec 9 at 3:30 am, home at 12:00 pm

Authorized Signature

Chantelle Johnson