

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**

## 001615

Requested By	Date
Terri Zoccole	2023-12-20

Budget Code	Destination
6000	Timmins
Depart Date	Fellow Travellers
2023-12-12	n/a
Return Date	Purpose of Travel
2023-12-15	to train the new hire

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)	4	\$92.20
Dinner \$56.60 per day (Travel after 7:00 PM)	4	\$226.40
Incidentals (Overnight) (\$17.50)	3	\$52.50
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)		\$984.00
Mileage \$0.615 per km		\$0.00
Other (Receipts required)		\$0.00

Total	\$1423.50
Less Advance	\$1423.50
Owed to Traveller	\$0.00
Owed to NALSC	\$0.00

## Notes

thank you.

travel to timmins and back to thunder bay

## **Authorized Signature**

Michael Lenny Carpenter