

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**

## 001632

Requested By	Date
Susan Nelson	2024-01-11

Budget Code	Destination
6000 and 6005	Timmins
Depart Date	Fellow Travellers
2024-01-10	
Return Date	Purpose of Travel
2024-01-11	meeting at Timmins office - data base training -pick up office supplies

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)		\$0.00
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)		\$0.00
Mileage \$0.615 per km		\$129.89
Other (Receipts required)		\$0.00

Total	\$226.79
Less Advance	\$0.00
Owed to Traveller	\$226.79
Owed to NALSC	\$0.00

## Notes

Timmins by 3:15 pm Jan 10th , Left Timmins after lunch Jan 11th , back in Cochrane by 2:45 pm

## **Authorized Signature**

Leahan Parrott