Nishnawbe-Aski Legal Services Corporation
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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

001637

Requested By	Date
Leahan Parrott	2024-01-12

Budget Code	Destination
6000 6005 vw	Timmins
Depart Date	**Fellow Travellers**
2024-01-10	Kayla Landry
Return Date	**Purpose of Travel**
2024-01-11	Timmins office meeting/ 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)	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		$206.64
Other (Receipts required)		$376.53

Total	$703.12
Less Advance	$0.00
Owed to Traveller	$703.12
Owed to NALSC	$0.00

Notes

336 km return for mileage
Jan 10 leave 10:30 am (lunch, supper, incidental)
Jan 11 (breakfast) home at 7:10 pm
Jan 11, ordered lunch in for training staff and management (11 people) receipt attached

Authorized Signature

Chantelle Johnson