

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**

## 001653

Requested By	Date
Leahan Parrott	2024-01-21

Budget Code	Destination
6000, 6005 doj	Kirkland Lake
Depart Date	Fellow Travellers
2024-01-19	
Return Date	Purpose of Travel
2024-01-19	Meeting /Training with Susan Nelson

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$0.00
Lunch \$23.05 per day (Include only if not provided)	1	\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)		\$0.00
Incidentals (Overnight) (\$17.50)		\$0.00
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		\$72.57
Other (Receipts required)		\$0.00

Total	\$95.62
Less Advance	\$0.00
Owed to Traveller	\$95.62
Owed to NALSC	\$0.00

## Notes

leave home 11:30 am for Kirkland Lake.( 59 km 1 way) . our 1 pm teams evaluation postponed-Stallone held up on hwy. Meet with Susan Nelson at 2 pm at Minomshkiki to drop off her phone, help her set it up. Go over data base as she was having issues with losing data. home 4:30 pm

## **Authorized Signature**

Chantelle Johnson