

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

001657

Requested By	Date
Susan Nelson	2024-01-23

Budget Code	Destination
6005	Kirkland Lake
Depart Date	Fellow Travellers
2024-01-19	
Return Date	Purpose of Travel
2024-01-19	meet with Leahan- pick up work cell- set it up-data base issues

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		\$185.00
Other (Receipts required)		\$0.00

Total	\$208.05
Less Advance	\$0.00
Owed to Traveller	\$208.05
Owed to NALSC	\$0.00

Notes

mileage on google Cochrane to Kirkland 151.2, rounded 151*.615 - rounded 185.

left Cochrane 11:30 am, returned by 5 pm

Authorized Signature

Leahan Parrott