

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

001709

Requested By	Date
Susan Nelson	2024-02-02

Budget Code	Destination
6005 DOJ	Iroquois Falls
Depart Date	Fellow Travellers
2024-02-02	
Return Date	Purpose of Travel
2024-02-02	Circle - M. McDonnel

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)		\$0.00
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		\$38.13
Other (Receipts required)		\$0.00

Total	\$38.13
Less Advance	\$0.00
Owed to Traveller	\$38.13
Owed to NALSC	\$0.00

Notes

Travel To IF, Circle at 9 am, done by 10:30 am, return to Cochrane by 11:30 am. NO lunch required. Honorarium expense provided.

Authorized Signature

Leahan Parrott