

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

001810

Requested By	Date
Susan Nelson	2024-03-08

Budget Code	Destination
6005 OCJ	Timmins
Depart Date	Fellow Travellers
2024-03-08	
Return Date	Purpose of Travel
2024-03-08	Circle - D. Koosees-Tippeneskum

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		\$129.89
Other (Receipts required)		\$0.00

Total	\$152.94
Less Advance	\$0.00
Owed to Traveller	\$152.94
Owed to NALSC	\$0.00

Notes

105.6 Km one way, 221.2 km return @.615/km = 129.89 Circle at 130, there for 1 to set up room and talk to staff and participants Left home at 11:15 am

Authorized Signature

Leahan Parrott