

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

001861

Requested By	Date
Susan Nelson	2024-03-28

Budget Code	Destination
6005 DOJ	Timmins Airport
Depart Date	Fellow Travellers
2024-03-27	
Return Date	Purpose of Travel
2024-03-27	Community visit to Peawanuck

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)		\$0.00
Dinner \$56.60 per day (Travel after 7:00 PM)	1	\$56.60
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		\$142.93
Other (Receipts required)		\$0.00

Total	\$222.33
Less Advance	\$0.00
Owed to Traveller	\$222.33
Owed to NALSC	\$0.00

Notes

mileage from home to Timmins Airport 116.2 each way = 232.40 @ .615 = 142.926Left at 645 am to be there for 815 am,

Had breakfast at the airport, lunch was provided by Community, got home at 7:15pm

Authorized Signature

Leahan Parrott