

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

001879

Requested By	Date
Susan Nelson	2024-04-05

Budget Code	Destination
6005	Kirkland Lake - Beaver House FN
Depart Date	Fellow Travellers
2024-04-04	
Return Date	Purpose of Travel
2024-04-04	presentation to FN

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		\$186.22
Other (Receipts required)		\$0.00

Total	\$186.22
Less Advance	\$0.00
Owed to Traveller	\$186.22
Owed to NALSC	\$0.00

Notes

Mileage 151.4 one way- return 302.8 @ .615/km = 186.22

Left Cochrane at 1:00 pm return 8:30 pm (left early to be able to sit in truck and do a phone conference call at 3, outside the office of Beaverhouse)

no supper claimed, ate there :)

Authorized Signature

Leahan Parrott