

Nishnawbe-Aski Legal Services Corporation

**Attention: Accounts Payable** 

678 City Road

Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

## **Travel Claims**

## 002004

Requested By	Date
Leahan Parrott	2024-05-16

Budget Code	Destination	
6005, 6000 MCYS	Timmins	
Depart Date	Fellow Travellers	
2024-05-13		
Return Date	Purpose of Travel	
2024-05-13	Timmins office	

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)	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		\$209.72
Other (Receipts required)		\$0.00

Total	\$255.57
Less Advance	\$0.00
Owed to Traveller	\$255.57
Owed to NALSC	\$0.00

## Notes

mileage to Timmins and return is 341 km @ .615= 209.72

Travel to Timmins office to greet new RJ hire. Leave at 6:45 am and home 4:30 pm clean out office, pack electronics to ship back to t bay.

## **Authorized Signature**

Chantelle Johnson