

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

002009

Requested By	Date
Gregory Larsen	2024-05-21

Budget Code	Destination
6005	Timmins, Ontario
Depart Date	Fellow Travellers
2024-05-15	Renzo Caron
Return Date	Purpose of Travel
2024-05-17	Timmins Office Visit

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	2	\$45.60
Lunch \$23.05 per day (Include only if not provided)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	2	\$113.20
Incidentals (Overnight) (\$17.50)	2	\$35.00
Taxi (Receipts required)		\$22.92
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		\$0.00
Other (Receipts required)		\$0.00

Total	\$262.82
Less Advance	\$0.00
Owed to Traveller	\$262.82
Owed to NALSC	\$0.00

Notes

Uride Taxi receipt attached. Got a ride home from airport so no cost.

Authorized Signature

Renzo Caron