

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

002032

Requested By	Date
Susan Nelson	2024-05-30

Budget Code	Destination	
6005-DOJ, 6000- MCYS	Timmins	
Depart Date	Fellow Travellers	
2024-05-27		
Return Date	Purpose of Travel	
2024-05-29	Training	

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)	1	\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)		\$0.00
Incidentals (Overnight) (\$17.50)	2	\$35.00
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	\$233.54
Less Advance	\$0.00
Owed to Traveller	\$233.54
Owed to NALSC	\$0.00

Notes

Timmins - 105.6 km one way - 221.2@.615 = 129.89

May 27th 8:30 pm travel to timmins get there by 9:45 pm

May 29th return left timmins at 12:30 pm picked up on lunch on way home got to Cochrane by 2 pm.

Authorized Signature

Leahan Parrott