

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

002037

Requested By	Date
Susan Nelson	2024-05-31

Budget Code	Destination
6005 DOJ	Timmins
Depart Date	Fellow Travellers
2024-05-31	
Return Date	Purpose of Travel
2024-05-31	Attend Presentation info on Gladue

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		\$129.89
Other (Receipts required)		\$0.00

Total	\$129.89
Less Advance	\$0.00
Owed to Traveller	\$129.89
Owed to NALSC	\$0.00

Notes

Timmins - 105.6 km one way -return 221.2@.615 = 129.89 May 31st 8:30 pm travel to timmins, leave at 7:30 am May 31st leave timmins at 3:15 pm , back 4:20 pm

Lunch provided

Authorized Signature

Leahan Parrott