

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

002041

Requested By	Date
Leahan Parrott	2024-06-03

Budget Code	Destination
6005 DOJ	Timmins
Depart Date	Fellow Travellers
2024-05-31	
Return Date	Purpose of Travel
2024-05-31	Cochrane Law Association Development Day-booth

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

Total	\$232.52
Less Advance	\$0.00
Owed to Traveller	\$232.52
Owed to NALSC	\$0.00

Notes

leave 6:00 am for Timmins(341 km return)

-set up table of NALSC info 8:15-8:30 (had 4 gift card prizes and swag) gifted indigenous box to Meagan Mclister for always assisting with RJ and clients, giofted Ind box to Jonathan Rudin-Guest Speaker.

leave 3:30 pm home 5:45pm

Authorized Signature

Chantelle Johnson