

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

002087

Requested By	Date
Leahan Parrott	2024-06-27

Budget Code	Destination
Safecom 6000, 6005	Thunder Bay
Depart Date	Fellow Travellers
2024-06-24	
Return Date	Purpose of Travel
2024-06-26	Manager Meeting, staff 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)	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)		\$96.34
Parking (Receipts required)		\$70.34
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		\$442.19
Other (Receipts required)		\$0.00

Total	\$848.77
Less Advance	\$0.00
Owed to Traveller	\$848.77
Owed to NALSC	\$0.00

Notes

June 23-leave home 8:30 am for North Bay. Flight delayed and then cancelled. Airport parking (\$24) not reimbursed as would have to wait for validiation and I had to head to Sudbury for new flight immediately. arrive Marriotte 12 am.

June 24-T Bay office (lunch provided) Taxi after work to motel

June 25-leave 6 am for airport(Taxi) home 4:30 pm

Authorized Signature

Chantelle Johnson