

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

002098

Requested By	Date
Leahan Parrott	2024-07-03

Budget Code	Destination
SafCom 7001	Timmins
Depart Date	Fellow Travellers
2024-07-03	
Return Date	Purpose of Travel
2024-07-03	Train new hire, meeting with Director of Justice and T Bay staff

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)		\$5.00
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)		\$71.19

Total	\$285.91
Less Advance	\$0.00
Owed to Traveller	\$285.91
Owed to NALSC	\$0.00

Notes

leave 7:45 am for Timmins office. mileage return is 341 km@.615=\$209.72

parking for day \$5

lunch for 3 people \$71.19

leave 4:20 pm home 6:30 pm

Authorized Signature

Chantelle Johnson