

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

002104

Requested By	Date
Susan Nelson	2024-07-05

Budget Code	Destination
6000 MCYS	Timmins - 2 days travel
Depart Date	Fellow Travellers
2024-07-03	
Return Date	Purpose of Travel
2024-07-04	meet with Managers - and train new staff member

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)	1	\$23.05
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		\$259.78
Other (Receipts required)		\$0.00

Total	\$282.83
Less Advance	\$0.00
Owed to Traveller	\$282.83
Owed to NALSC	\$0.00

Notes

July 3 2024 - Timmins for 11 am return by 6:30 pm - lunch provided

July 4 2024 - Timmins - 10 am - 3:30 pm home by 5:00

105.6 km one way - 221.2@.615 = 129.89 x 2 =259.78

Authorized Signature

Leahan Parrott