

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

3 - 684 City Road

Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

Travel Claims

002195

Requested By	Date
Leahan Parrott	2024-08-21

Budget Code	Destination
600, 6005 SAFECOM	Timmins
Depart Date	Fellow Travellers
2024-08-19	
Return Date	Purpose of Travel
2024-08-19	Orientation and Training RJ worker

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)	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		\$210.33
Other (Receipts required)		\$0.00

Total	\$256.18
Less Advance	\$0.00
Owed to Traveller	\$256.18
Owed to NALSC	\$0.00

Notes

leave 6:30 am for Timins office

return 6:00 pm

Google maps is 171 km one way(342km return)

Authorized Signature

Chantelle Johnson