

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

002292

Requested By	Date
Leahan Parrott	2024-10-08

Budget Code	Destination
AGM 4800	Thunder Bay
Depart Date	Fellow Travellers
2024-10-01	Susan Nelson
Return Date	Purpose of Travel
2024-10-04	AGM

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)	3	\$169.80
Incidentals (Overnight) (\$17.50)	3	\$52.50
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		\$207.87
Other (Receipts required)		\$232.42

Total	\$754.29
Less Advance	\$0.00
Owed to Traveller	\$754.29
Owed to NALSC	\$0.00

Notes

Oct 1-Leave Matachewan 6:30 am to pick up rental inTimmins, pick up S Nelson in Drift wood and on to Thunder Bay

Oct 2-Thunder Bay(breakfast and lunch provided)

Oct 3 Thunder Bay(Breakfast and lunch provided)

Oct 4-leave Thunder Bay 6:30 am, drop off Ms Nelson and drop off rental 3:30 pm, home 6:00 PM

Gas receipts for rental attached as well as rental agreement

Mileage claim is for trip from Matachewan to Timmins and return

Authorized Signature

