

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**

## 002323

Requested By	Date
Leahan Parrott	2024-10-23

Budget Code	Destination
Safecom 6000, 6005	Mish
Depart Date	Fellow Travellers
2024-10-17	
Return Date	Purpose of Travel
2024-10-18	Court attendance

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)	2	\$113.20
Incidentals (Overnight) (\$17.50)	1	\$17.50
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		\$656.82
Other (Receipts required)		\$0.00

Total	\$833.37
Less Advance	\$222.40
Owed to Traveller	\$610.97
Owed to NALSC	\$0.00

## Notes

October 17, 2024 left for pickle Lake later-12pm for court. overnight and return home Oct 18, 2024 at aprox 10 pm took my vehichle mileage return is 1068 km

## **Authorized Signature**