

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

002336

Requested By	Date
Leahan Parrott	2024-10-28

Budget Code	Destination
Safcom 6005	Timmins
Depart Date	Fellow Travellers
2024-10-24	
Return Date	Purpose of Travel
2024-10-24	Timmins office, pick up packages, drop off TT material and attend Access to Justice meeting

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		\$209.10
Other (Receipts required)		\$0.00

Total	\$232.15
Less Advance	\$0.00
Owed to Traveller	\$232.15
Owed to NALSC	\$0.00

Notes

mileage to Timmins 170 km 1 way (=340 km @ 615= 209.10)

leave home 8 am -attend Timmins office to pick up and drop off stuff, pay for posatge/duty, attend access to justice gathering at 12 pm-4 pm. Home at 6:15 pm

Authorized Signature

Chantelle Johnson