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| NALSC Logo BW Bmp | NISHNAWBE-ASKI LEGAL SERVICES CORPORATION MONTHLY MILEAGE CLAIM FORM |

**Name: Joanne Cheechoo**  **Date: 10/30/2023**

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| **Date** | **Particulars of Trip** | **From** | **To** | **Mileage** |
| JUN 20 | Cheque Signing | Finance | Arthur Street | 26 |
| June 27 | Cheque Signing | Finance | Arthur Street | 26 |
| July 20 | Cheque Signing | Finance | Arthur Street | 26 |
| July 28 | Cheque Signing | Finance | Arthur Street | 26 |
| Aug 10 | Cheque Signing | Finance | Arthur Street | 26 |
| Sep 6 | Cheque signing/bank deposit | Finance | Chapples | 38 |
| Sep 9 | Cheque Signing and  delivery | Finance | Chapples/ Victoria Inn | 34 |
| Sep 12 | Finance Mtg | Finance | Chapples | 28 |
| Sep 13 | Finance Mtg/cheque Signing | Finance | Chapples | 28 |
| Sep 14 | Bank deposit | Finance | Scotia Bank | 26 |
| Sep 21 | Finance/HR Mtg | Finance | Chapples | 28 |
| Sep 28 | Cheque signing | Finance | Chapples | 28 |
| Oct 16 | Enterprise | Home | Airport | 8 |
| Oct 20 | Return rental | Airport | Home | 8 |
| Oct 26 | Cheque Signing/banking | Finance | Chapples | 34 |
| **TOTAL** | **KMS – 390** | **X .615** | **AMOUNT $** | 239.85 |
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|  |  |  |  |  |

Signature of Employee J.Cheechoo Date: 10/30/2023

Approved by Manager       Date: Click or tap to enter a date.

**FINANCE USE ONLY:**

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| BATCH #: |  | ENTERED BY: |
| EFT BATCH #: |  | PAYMENT SUBMITTED BY: |