

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

Travel Claims

000426

Requested By	Date
Rhain Mainville	2022-09-22

Budget Code	Destination
1/2 mag 1 ppe 1/2 vw travel	Sioux lookout
Depart Date	Fellow Travellers
2022-09-20	
Return Date	Purpose of Travel
2022-09-22	Meeting with property manager

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	2	\$40.70
Lunch \$20.60 per day (Include only if not provided)	3	\$61.80
Dinner \$50.55 per day (Travel after 7:00 PM)	1	\$50.55
Incidentals (\$17.30)	2	\$34.60
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 \$0.57 per km		\$0.00
Other (Receipts required)		\$128.86

Total	\$316.51
Less Advance	\$0.00
Owed to Traveller	\$316.51
Owed to NALSC	\$0.00

Notes

Tuesday supper provided

Other- fuel, original receipts in bin

One half will be paid by vw program as he was asked to address and inspect the vw office

Authorized Signature

Chantelle Johnson