



Nishnawbe-Aski Legal Services Corporation
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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

002337

Requested By	Date
Rhain Mainville	2024-10-29

Budget Code	Destination
6000 LAO and 6000 DISCHA	Timmins/Kenora
Depart Date	Fellow Travellers
2024-10-21	None
Return Date	Purpose of Travel
2024-10-25	Moving

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	4	\$91.20
Lunch \$23.05 per day (Include only if not provided)	5	\$115.25
Dinner \$56.60 per day (Travel after 7:00 PM)	4	\$226.40
Incidentals (Overnight) (\$17.50)	4	\$70.00
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$0.00
Private Accom. \$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		\$0.00
Other (Receipts required)		\$0.00

Total	\$502.85
Less Advance	\$0.00
Owed to Traveller	\$502.85
Owed to NALSC	\$0.00

Notes
Travelled to Timmins Monday to pick up a vehicle to bring to Sioux Lookout. Travelled to Kenora Wednesday to view a potential new office space. Friday travelled to Sioux Lookout to drop off vehicle and catch a flight back to Thunder Bay

Authorized Signature
Joshua Swarengen