

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

000071

Requested By	Date
Don Rusnak	2022-05-11

Budget Code	Destination
6000, 6005	Toronto
Depart Date	Fellow Travellers
2022-05-03	
Return Date	Purpose of Travel
2022-05-05	NAN LAO Negotiation Main Table

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)	2	\$41.20
Dinner \$50.55 per day (Travel after 7:00 PM)	2	\$101.10
Incidentals (\$17.30)	2	\$34.60
Taxi (Receipts required)		\$34.52
Parking (Receipts required)		\$38.50
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 (Receipts required)		\$0.00
Other (Receipts required)		\$1411.45

Total	\$1702.07
Less Advance	\$0.00
Owed to Traveller	\$1702.07
Owed to NALSC	\$0.00

Notes

Other-Airfare 704.27 / Hotel 679.26 / Water for negotiating team at meeting 27.92

Authorized Signature

Irene Linklater