

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**

## 000471

Requested By	Date
Don Rusnak	2022-10-10

Budget Code	Destination
6000, 6005	Toronto
Depart Date	Fellow Travellers
2022-10-03	
Return Date	Purpose of Travel
2022-10-05	Training

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	1	\$20.35
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)	3	\$51.90
Taxi (Receipts required)		\$36.08
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)		\$1304.98

Total	\$1525.66
Less Advance	\$0.00
Owed to Traveller	\$1525.66
Owed to NALSC	\$0.00

## Notes

Marriott Courtyard Hotel \$928.41 Porter Flight \$376.57 Receipts attached

## **Authorized Signature**

Irene Linklater