

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

000549

Requested By	Date
Don Rusnak	2022-11-06

Budget Code	Destination
6000, 6005	Ottawa
Depart Date	Fellow Travellers
2022-11-01	
Return Date	Purpose of Travel
2022-11-03	Meeting Funders and Minister (Federal)

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)	3	\$151.65
Incidentals (\$17.30)	3	\$51.90
Taxi (Receipts required)		\$83.05
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)		\$1423.77

Total	\$1812.87
Less Advance	\$0.00
Owed to Traveller	\$1812.87
Owed to NALSC	\$0.00

Notes

Hotel \$491.24 Air Porter \$326.71 (after refund for cancelled return flight) Westjet Return \$605.82 (got home at 4am on Friday) Taxi from/to Airport \$43.49 and \$39.56

Authorized Signature

Irene Linklater