

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

000891

Requested By	Date
Don Rusnak	2023-03-28

Budget Code	Destination
6000, 6005	Ottawa
Depart Date	Fellow Travellers
2023-03-21	CLW and LAO Staff
Return Date	Purpose of Travel
2023-03-24	Training and Meetings

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	3	\$68.40
Lunch \$23.05 per day (Include only if not provided)	3	\$69.15
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
Incidentals (\$17.50)	4	\$70.00
Taxi (Receipts required)		\$75.82
Parking (Receipts required)		\$54.00
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 \$0.615 per km		\$0.00
Other (Receipts required)		\$1687.00

Total	\$2194.17
Less Advance	\$0.00
Owed to Traveller	\$2194.17
Owed to NALSC	\$0.00

Notes

Ottawa March 21-24 training and meetings with LAO staff Flight \$844.39 Hotels had to book two reservations because I left a day early because of the snow storm \$257.37 and \$585.24 both at Ottawa Marriott

Authorized Signature

Irene Linklater