

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**

## 000947

Requested By	Date
Oana Cristea	2023-04-19

Budget Code	Destination	
STLAW 7001	Toronto	
Depart Date	Fellow Travellers	
2023-04-16	Don Rusnak, Sarah Munsch, Kevin Romyn, Bryan Phelan, George	
Return Date	Edwards	
2023-04-18	Purpose of Travel	
	Gladue Training	

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)	3	\$52.50
Taxi (Receipts required)		\$40.00
Parking (Receipts required)		\$36.00
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)		\$0.00

Total	\$435.85
Less Advance	\$0.00
Owed to Traveller	\$435.85
Owed to NALSC	\$0.00

## **Authorized Signature**

Don Rusnak