

Travel Claims 000957

Requested By	Date	
Don Rusnak	2023-04-21	
Budget Code	Destination	
STLAW 7001	Toronto	
Depart Date	Fellow Travellers	
2023-04-16		
Return Date	Purpose of Travel	
2023-04-18	Gladue Training and meeting	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$45.60
Lunch \$23.05 per day (Include only if not provided)		\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	2	\$113.20
Incidentals (\$17.50)	3	\$52.50
Taxi (Receipts required)		\$0.00
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 \$0.615 per km		\$0.00
Other (Receipts required)		\$1711.15

Total	\$1968.55
Less Advance	\$0.00
Owed to Traveller	\$1968.55
Owed to NALSC	\$0.00

Notes

OTHER - Air Canada Flight and Change Fees \$940.44, Union Pearson Express \$24.70 Marriott \$702.76, Parking TBay Airport \$43.25 (receipts attached)

Authorized Signature

Irene Linklater