

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

000959

Requested By	Date
Kevin Romyn	2023-04-21

Budget Code	Destination
STLAW 6000 & 6005	Toronto
Depart Date	Fellow Travellers
2023-04-16	
Return Date	Purpose of Travel
2023-04-18	ALS Gladue Training

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	2	\$45.60
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)	2	\$35.00
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$33.50
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		\$485.85
Other (Receipts required)		\$0.00

Total	\$838.90
Less Advance	\$0.00
Owed to Traveller	\$838.90
Owed to NALSC	\$0.00

Notes

Travel from Sioux Lookout to Thunder Bay Airport on April 16 and return April 18. Mileage 395 kms x2= 790 kms total @ .615/km. Airport parking at 33.50 receipt attached.

Authorized Signature

Don Rusnak