

## Travel Claims 001030

Requested By	Date		
Kevin Romyn	2023-05-12		
Budget Code	Destination		
STLAW 6000	Toronto		
Depart Date	Fellow Travellers		
2023-04-16			
Return Date	Purpose of Travel		
2023-04-18	ALS Gladue Training	ALS Gladue Training	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$0.00
Lunch \$23.05 per day (Include only if not provided)		\$0.00
Dinner \$56.60 per day (Travel after 7:00 PM)		\$0.00
Incidentals (\$17.50)		\$0.00
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)		\$679.26

Total	\$679.26	
Less Advance	\$0.00	
Owed to Traveller	\$679.26	
Owed to NALSC	\$0.00	

## Notes

Hotel Stay " Marriott Toronto Downtown" was charged to my personal Credit Card and not the NAN Legal Credit card. This is part of Travel Claim 000959 previously submitted.

## Authorized Signature

Don Rusnak