

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

001195

Requested By	Date
Kevin Romyn	2023-07-04

Budget Code	Destination
ST6000&6005	Thunder Bay
Depart Date	Fellow Travellers
2023-06-27	
Return Date	Purpose of Travel
2023-06-29	Staff Lawyer Meetings & 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)	2	\$113.20
Incidentals (\$17.50)	2	\$35.00
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		\$485.85
Other (Receipts required)		\$350.20

Total	\$1099.00
Less Advance	\$0.00
Owed to Traveller	\$1099.00
Owed to NALSC	\$0.00

Notes

Travel to T Bay June 27 return to Sioux Lookout June 29. Mileage 790 x .615=\$485.85. Stayed in Hotel two nights at Days Inn receipt attached. Lunch for three days, Breakfast and Dinner for two days plus incidents. Managed to travel during working hours on June 27 & 29 so no additional time in lieu requested.

Authorized Signature

Don Rusnak