Nishnawbe-Aski Legal Services Corporation
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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

001198

Requested By	Date
Kevin Romyn	2023-07-07

Budget Code	Destination
ST6000	Montreal
Depart Date	**Fellow Travellers**
2023-07-09	
Return Date	**Purpose of Travel**
2023-07-14	Continuing Legal Education

Description	Days	Total
Breakfast $22.80 per day (Travel before 7:30 AM)	6	$136.80
Lunch $23.05 per day (Include only if not provided)	6	$138.30
Dinner $56.60 per day (Travel after 7:00 PM)	6	$339.60
Incidentals (Overnight) ($17.50)	5	$87.50
Taxi (Receipts required)		$22.00
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)		$1838.55

Total	$2562.75
Less Advance	$0.00
Owed to Traveller	$2562.75
Owed to NALSC	$0.00

Notes

Attended the 48th NCLP National Criminal Law Program in Montreal July 8-14. Continuing Legal Education in Criminal Law and completed my annual requirement for CLE by Law Society of Ontario.
Attached 747 Airport Bus Montreal Transit System tickets for travel from and to Hotel July 8 and July 14 two one way trips $11 Total=$22.00
Attached Fairmont Hotel receipt 5 nights at special conference rate Total=$1838.55

UPDATED to deduct 1 incidental as it was only a 5 night stay, must be staying overnight to claim, as per personnel policy JC

Authorized Signature

Don Rusnak