Nishnawbe-Aski Legal Services Corporation
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Nishnawbe-Aski Legal Services Corporation
Attention: Accounts Payable
678 City Road
Fort William First Nation, ON P7J 1K3
Tel: (807) 622-1413 Fax: (807) 622-3024

Travel Claims

002020

Requested By	Date
Kevin Romyn	2024-05-24

Budget Code	Destination
STLaw 6000&6005	Kenora
Depart Date	**Fellow Travellers**
2024-05-26	
Return Date	**Purpose of Travel**
2024-05-28	Attend District of Kenora & Rainy River Criminal Case Management forum

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)	1	$23.05
Dinner $56.60 per day (Travel after 7:00 PM)	2	$113.20
Incidentals (Overnight) ($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		$292.74
Other (Receipts required)		$444.52

Total	$954.11
Less Advance	$0.00
Owed to Traveller	$954.11
Owed to NALSC	$0.00

Notes

Travel to Kenora return in personal auto. Mileage 476 kms. Two nights accommodation in Kenora Hotel (Super 8) while attending District of Kenora/Rainy River Criminal Case Management Forum receipt attached. Forum was an all day event on May 27 with lunch provided. Traveled Sunday evening May 26 Sioux Lookout to Kenora evening dinner claimed. Traveled return to Sioux Lookout on May 28 breakfast and lunch claimed for that day.

Authorized Signature

Renzo Caron