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

000648

Requested By	Date
George Edwards	2022-12-05

Budget Code	Destination
6000	Ottawa
Depart Date	**Fellow Travellers**
2022-11-01	Chantelle Johnson, Don Rusnak
Return Date	**Purpose of Travel**
2022-11-05	DOJ Meeting

Description	Days	Total
Breakfast $20.35 per day (Travel before 7:30 AM)	4	$81.40
Lunch $20.60 per day (Include only if not provided)	4	$82.40
Dinner $50.55 per day (Travel after 7:00 PM)	4	$202.20
Incidentals ($17.30)	4	$69.20
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 $0.57 per km		$0.00
Other (Receipts required)		$0.00

Advance: 000277

Total	$435.20
Less Advance	$217.60
Owed to Traveller	$217.60
Owed to NALSC	$0.00

Notes

My return flight was cancelled and I was stuck in Ottawa for an extra two nights due to bad weather out of Toronto. I got back Saturday, November 5, 2022.

Authorized Signature

Don Rusnak