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

001930

Requested By	Date
Mary Pearce	2024-04-17

Budget Code	Destination
7045	Parry Sound and area agencies (wasaug was cancelled and instead did some drop off and drop in)
Depart Date	**Fellow Travellers**
2024-04-03	
Return Date	**Purpose of Travel**
2024-04-03	promoting program

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)	1	$23.05
Dinner $56.60 per day (Travel after 7:00 PM)	1	$56.60
Incidentals (Overnight) ($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)		$160.04

Total	$239.69
Less Advance	$173.05
Owed to Traveller	$66.64
Owed to NALSC	$0.00

Notes

please note, this originally was for a presentation in Wasag. however due to a death presentation was postponed till a later date. Carol and I spoke via phone and though it would be a good idea to do some drop offs and drop ins in that Parry Sound area.

Authorized Signature

Carol Buswa