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

001931

Requested By	Date
Mary Pearce	2024-04-17

Budget Code	Destination
7045	st Cathrines
Depart Date	**Fellow Travellers**
2024-04-04	
Return Date	**Purpose of Travel**
2024-04-06	circle rousell

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 (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)		$50.00
Mileage $0.615 per km		$542.43
Other (Receipts required)		$0.00

Total	$855.38
Less Advance	$647.10
Owed to Traveller	$208.28
Owed to NALSC	$0.00

Authorized Signature
Carol Buswa