Nishnawbe-Aski Legal Services Corporation
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Nishnawbe-Aski Legal Services Corporation
Attention: Accounts Payable
3 - 684 City Road
Fort William First Nation, ON P7J 1K3
Tel: (807) 622-1413 Fax: (807) 622-3024

Travel Claims

002272

Requested By	Date
Francesca Mainville	2024-10-01

Budget Code	Destination
6000	Toronto
Depart Date	**Fellow Travellers**
2024-09-24	All managers
Return Date	**Purpose of Travel**
2024-09-27	Managers Training

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)		$0.00
Dinner $56.60 per day (Travel after 7:00 PM)	3	$169.80
Incidentals (Overnight) ($17.50)	3	$52.50
Taxi (Receipts required)		$29.50
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)		$0.00

Advance: 001139

Total	$297.40
Less Advance	$359.85
Owed to Traveller	$0.00
Owed to NALSC	$62.45

Notes

Taxi is from Sheraton to Billy Bishop Airport to go home on Sept. 27, 2024.

Authorized Signature

Doreen Stone