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

Event Claims

000158

Requested By	Date
Correen Kakegamic	2024-01-31

Budget Code	Department
6000-VWL	VWL
Start Date	**Community**
2024-01-22	Toronto, ON
End Date	**Purpose of Event**
2024-01-26	NAN Legal Management Training

Description	Total
Food & Beverage	$0.00
Supplies	$0.00
Hall Rentals	$0.00
Honorariums	$0.00
Facilitator Costs	$0.00
Miscellaneous	$0.00
Other	$21862.58

Advance: 000130

Total	$21862.58
Less Advance	$16546.49
Owed to Employee	$5316.09
Owed to NALSC	$0.00

Notes

The final balance is $5,316.09. This balance is mainly the resort fee, and taxes on the guest rooms as well as the printing done on the day.

UPDATED TO PUT THE ACTAUL AMOUNT AND ADVANCE NUMBER JC

Authorized Signature

Joshua Swearengen