

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 Advances

000943

Requested By Date

Bryan Phelan 2024-03-22

Budget Code Destination

GLAD2 7001 Vancouver

Depart Date Fellow Travellers

2024-04-02

Return Date Purpose of Travel

2024-04-06 Justice as Trauma conference

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$22.80)	\$22.80				\$22.80			\$45.60
Lunch (\$23.05)	\$23.05				\$23.05			\$46.10
Dinner (\$56.60)	\$56.60			\$56.60		\$56.60	\$56.60	\$226.40
Incidentals (Overnight) (\$17.50)				\$17.50	\$17.50	\$17.50	\$17.50	\$70.00
Taxi	\$75.00			\$75.00				\$150.00
Parking	\$130.00							\$130.00
Private Accom. (\$50.00)								\$0.00
Childcare (\$35.00/1st - \$15.00/nth)								\$0.00
Mileage (\$0.615/KM)	\$137.76			\$137.76				\$275.52
Other								\$0.00
Total			1	1	ı	1	ı	\$943.62

Notes

Mileage is for travel from Kenora to Winnipeg Airport, return.

Authorized Signature

Michael Lenny Carpenter