

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 Claims

000515

Requested By	Date
Bryan Phelan	2022-10-24

Budget Code	Destination
6000 & 6005	Sioux Lookout
Depart Date	Fellow Travellers
2022-10-20	N / A
Return Date	Purpose of Travel
2022-10-21	Client interviews for Gladue cases NC-140 & NW-185.

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	1	\$20.35
Lunch \$20.60 per day (Include only if not provided)	3	\$61.80
Dinner \$50.55 per day (Travel after 7:00 PM)	2	\$101.10
Incidentals (\$17.30)	1	\$17.30
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 \$0.57 per km		\$273.60
Other (Receipts required)		\$0.00

Total	\$474.15
Less Advance	\$0.00
Owed to Traveller	\$474.15
Owed to NALSC	\$0.00

Notes

Claimed for an additional lunch (3 rather than 2) to adjust for my incorrect calculation of lunch expense for previous travel claim (calculated only 1 or 2 lunches for claim # 000483).

Authorized Signature

George Edwards