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

Travel Claims

000952

Requested By	Date
Bryan Phelan	2023-04-20

Budget Code	Destination
6000 & 6005	Winnipeg / Toronto
Depart Date	**Fellow Travellers**
2023-04-16	G. Edwards & staff lawyers
Return Date	**Purpose of Travel**
2023-04-19	Gladue training with ALS in Toronto. Glaude interview in Wpg. (case NW-195)

Description	Days	Total
Breakfast $22.80 per day (Travel before 7:30 AM)	3	$68.40
Lunch $23.05 per day (Include only if not provided)	4	$92.20
Dinner $56.60 per day (Travel after 7:00 PM)	3	$169.80
Incidentals ($17.50)	3	$52.50
Taxi (Receipts required)		$150.00
Parking (Receipts required)		$87.00
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		$270.60
Other (Receipts required)		$1646.31

Total	$2536.81
Less Advance	$860.45
Owed to Traveller	$1676.36
Owed to NALSC	$0.00

Notes

Travel advance request / payment did not include West Jet airfare for Winnipeg-Toronto flight & return flight, recorded here as 'Other.' Airfare receipt is attached, along with taxi and parking receipts.

Authorized Signature

George Edwards