

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**

## 001305

Requested By	Date
Bryan Phelan	2023-09-05

Budget Code	Destination
6000 & 6005	Thunder Bay
Depart Date	Fellow Travellers
2023-08-29	
Return Date	Purpose of Travel
2023-08-31	Funeral for G. Edwards & Gladue staff de-brief

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	1	\$22.80
Lunch \$23.05 per day (Include only if not provided)	3	\$69.15
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
Incidentals (Overnight) (\$17.50)	2	\$35.00
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 \$0.615 per km		\$615.00
Other (Receipts required)		\$0.00

Advance: 000618

Total	\$911.75
Less Advance	\$934.25
Owed to Traveller	\$0.00
Owed to NALSC	\$22.50

## Notes

No breakfast claimed for Aug. 30 (hotel continental breakfast).

## **Authorized Signature**

Colette Shwetz