

Nishnawbe-Aski Legal Services Corporation ΦσĴωV Φ°Ρ Λ<dσ9·Δ³ ·ΔΓ"Δ·∇·Δω³ ĽΓCL/·Δ³

Travel Claims

001370

Requested By	Date
Bryan Phelan	2023-09-21
Budget Code	Destination
6000 & 6005	Red Lake / Pikangikum
Depart Date	Fellow Travellers
2023-09-19	N/A
Return Date	Purpose of Travel
2023-09-20	Gladue interviews for case NW-208

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)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	2	\$113.20
Incidentals (Overnight) (\$17.50)	1	\$17.50
Taxi (Receipts required)		\$40.00
Parking (Receipts required)		\$17.00
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		\$341.94
Other (Receipts required)		\$200.00

Advance: 000645	Total	\$798.54
	Less Advance	\$819.54
	Owed to Traveller	\$0.00
	Owed to NALSC	\$21.00

Notes

'Other' expense for \$200 is for Pikangikum Safe House Motel, receipt attached. Receipts also attached for taxi/transportation in Pikangikum and parking at Red Lake Airport.

Authorized Signature

Colette Shwetz