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

001734

Requested By	Date
Bryan Phelan	2024-02-16

Budget Code	Destination
GLAD 7001	Toronto
Depart Date	**Fellow Travellers**
2024-02-12	
Return Date	**Purpose of Travel**
2024-02-15	ALS Justice 2024 Justice Conference

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)	3	$52.50
Taxi (Receipts required)		$150.00
Parking (Receipts required)		$100.00
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		$268.14
Other (Receipts required)		$0.00

Total	$752.74
Less Advance	$620.14
Owed to Traveller	$132.60
Owed to NALSC	$0.00

Notes

Used several budget codes that seemed to apply. Manager, please confirm correct budget code.
Receipts & hotel statement are attached.

Authorized Signature

Michael Lenny Carpenter