

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

678 City Road

Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

Travel Claims

001886

Requested By	Date
Bryan Phelan	2024-04-08

Budget Code	Destination
GLAD2 7001	Vancouver
Depart Date	Fellow Travellers
2024-04-02	Various NALSC staff
Return Date	Purpose of Travel
2024-04-06	Justice as Trauma Conference

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	2	\$45.60
Lunch \$23.05 per day (Include only if not provided)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	4	\$226.40
Incidentals (Overnight) (\$17.50)	4	\$70.00
Taxi (Receipts required)		\$64.00
Parking (Receipts required)		\$130.00
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		\$275.52
Other (Receipts required)		\$0.00

Total	\$857.62
Less Advance	\$943.62
Owed to Traveller	\$0.00
Owed to NALSC	\$86.00

Notes

Parking & Taxi receipts are attached. Manager note: please apply to 2023-24 budget.

Authorized Signature

Michael Lenny Carpenter