

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

001938

| Requested By | Date |
|--------------|------------|
| Bryan Phelan | 2024-04-19 |

| Budget Code | Destination |
|-------------------|-------------------------|
| GLAD2 6000 & 6005 | Sioux Lookout |
| Depart Date | Fellow Travellers |
| 2024-04-17 | N/A |
| Return Date | Purpose of Travel |
| 2024-04-17 | Gladue interview NW-114 |

| Description | Days | Total |
|---|------|----------|
| Breakfast \$22.80 per day (Travel before 7:30 AM) | | \$0.00 |
| Lunch \$23.05 per day (Include only if not provided) | 1 | \$23.05 |
| Dinner \$56.60 per day (Travel after 7:00 PM) | 1 | \$56.60 |
| Incidentals (Overnight) (\$17.50) | | \$0.00 |
| 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 | | \$290.28 |
| Other (Receipts required) | | \$0.00 |

| Total | \$369.93 |
|-------------------|----------|
| Less Advance | \$0.00 |
| Owed to Traveller | \$369.93 |
| Owed to NALSC | \$0.00 |

Notes

Mileage to NALSC Sioux Lookout office, return to Kenora = 472 km

Authorized Signature

Michael Lenny Carpenter