

Travel Claims 000027

Requested By	Date		
Steffany Meekis-Fiddler	2022-04-08		
Budget Code	Destination		
6000	Sioux lookout		
Depart Date	Fellow Travellers	Fellow Travellers	
2022-04-04	Community members	Community members	
Return Date	Purpose of Travel		
2022-04-06	Court	Court	

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)		\$40.70
Lunch \$20.60 per day (Include only if not provided)	2	\$41.20
Dinner \$50.55 per day (Travel after 7:00 PM)	3	\$151.65
Incidentals (\$17.30)	2	\$34.60
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 \$0.57 per km (Receipts required)		\$0.00
Other (Receipts required)		\$91.44

Total	\$359.59
Less Advance	\$0.00
Owed to Traveller	\$359.59
Owed to NALSC	\$0.00

Notes
Gas receipt
Authorized Signature

Ann Hiller