

Travel Claims 000161

Requested By	Date	
Giles Akiwenzie	2022-06-08	
Budget Code	Destination	
6005	Brunswick House First Nation	
Depart Date	Fellow Travellers	
2022-06-06		
Return Date	Purpose of Travel	
2022-06-06	Interview Client	

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)		\$0.00
Lunch \$20.60 per day (Include only if not provided)	1	\$20.60
Dinner \$50.55 per day (Travel after 7:00 PM)		\$0.00
Incidentals (\$17.30)		\$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 \$0.57 per km		\$256.50
Other (Receipts required)		\$0.00

<u>Advance: 000055</u>	Total	\$277.10
	Less Advance	\$348.00
	Owed to Traveller	\$0.00
	Owed to NALSC	\$70.90

Notes

Client re-scheduled appointment on May 25th, 2022 to May 27th, 2022 - rescheduled due to bereavement leave. Contact and travel made to Brunswick House First Nation after 730 am and from Brunswick House First Nation to Timmins before 7pm on June 6th, 2022. Amount owed 70.90-(no breakfast, no supper).

Authorized Signature