

Travel Claims 000326

Requested By	Date
Ricarda Ritch	2022-08-09
Budget Code	Destination
6000	Pikangikum
Depart Date	Fellow Travellers
2022-08-02	Heather Napash
Return Date	Purpose of Travel
2022-08-03	Talking Together Circle

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	2	\$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)	1	\$50.55
Incidentals (\$17.30)	1	\$17.30
Taxi (Receipts required)		\$60.00
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		\$0.00
Other (Receipts required)		\$79.29

\$289.04	Total
ice \$660.30	Less Advance
aveller \$0.00	Owed to Traveller
LSC \$371.26	Owed to NALSC

Notes

I did not find an elder for TTC and did not have to pay for circle room.

Authorized Signature

Gillian Schaible