

## Travel Claims

000443

Requested By	Date
Cecilia Fiddler	2022-09-26
Budget Code	Destination
6000	Bearskin Lake
Depart Date	Fellow Travellers
2022-09-15	0
Return Date	Purpose of Travel
2022-09-20	Bearskin Lake community visit

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	5	\$101.75
Lunch \$20.60 per day (Include only if not provided)	5	\$103.00
Dinner \$50.55 per day (Travel after 7:00 PM)	6	\$303.30
Incidentals (\$17.30)	5	\$86.50
Taxi (Receipts required)		\$600.00
Parking (Receipts required)		\$0.00
Private Accomm. \$50.00 per night (Receipts required)		\$250.00
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)		\$555.35

Total	\$1999.90
Less Advance	\$1994.55
Owed to Traveller	\$5.35
Owed to NALSC	\$0.00

Notes	
other: \$300.00 Elder Honorarium	
\$255.35 Excess Luggage	
Authorized Signature	

Gillian Schaible