

Travel Claims 000817

Requested By	Date
Cecilia Fiddler	2023-03-05
Budget Code	Destination
1000	Bearskin Lake
Depart Date	Fellow Travellers
2023-02-24	n/a
Return Date	Purpose of Travel
2023-03-01	advance court and court

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	5	\$114.00
Lunch \$23.05 per day (Include only if not provided)	5	\$115.25
Dinner \$56.60 per day (Travel after 7:00 PM)	5	\$283.00
Incidentals (\$17.50)	4	\$70.00
Taxi (Receipts required)		\$350.00
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 \$0.615 per km		\$0.00
Other (Receipts required)		\$0.00

Total \$1182.25	Total \$118
Less Advance \$1182.25	Less Advance \$118
Owed to Traveller \$0.00	Owed to Traveller \$0.
Owed to NALSC \$0.00	Owed to NALSC \$0.

Authorized Signature	
Ann Hiller	