

## Travel Claims

000941

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Requested By	Date	
Feather Metatawabin	2023-04-18	
Budget Code	Destination	
6000	Attawapiskat	
Depart Date	Fellow Travellers	
2023-04-12		
Return Date	Purpose of Travel	
2023-04-14	Interview for Gladue	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	2	\$45.60
Lunch \$23.05 per day (Include only if not provided)	3	\$69.15
Dinner \$56.60 per day (Travel after 7:00 PM)	2	\$113.20
Incidentals (\$17.50)	1	\$17.50
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$0.00
Private Accomm. \$50.00 per night (Receipts required)		\$100.00
Childcare \$35.00 per night 1st child - \$15.00 per night per nth child (Receipts required)		\$0.00
Mileage \$0.615 per km		\$16.00
Other (Receipts required)		\$0.00

\$361.45	Total
<b>Ince</b> \$0.00	Less Advance
raveller \$361.45	Owed to Traveller
ALSC \$0.00	Owed to NALSC

## Notes

I left my place at 8:05 am to travel and arrived in Timmins Friday, April 14/23 and 3pm. I attached the receipts for Private Accommodations- I stayed at my family members place (Clarence Carpenter) while in Attawapiskat.

## Authorized Signature

George Edwards