

Travel Claims 000981

Requested By	Date
Cecilia Fiddler	2023-05-01
Budget Code	Destination
6000	Wunnumin Lake
Depart Date	Fellow Travellers
2023-04-23	n/a
Return Date	Purpose of Travel
2023-04-25	court: support and prepare client for trial

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	1	\$22.80
Lunch \$23.05 per day (Include only if not provided)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	2	\$113.20
Incidentals (\$17.50)	1	\$17.50
Taxi (Receipts required)		\$150.00
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 \$0.615 per km		\$0.00
Other (Receipts required)		\$0.00

\$349.60	Total
\$349.60	Less Advance
r \$0.00	Owed to Traveller
\$0.00	Owed to NALSC

Authorized Signature	
Ann Hiller	