

Travel Claims 000996

Requested By	Date
Susan Cheechoo	2023-05-05
Budget Code	Destination
6000/6005	Cochrane, ON
Depart Date	Fellow Travellers
2023-04-28	
Return Date	Purpose of Travel
2023-05-02	TTC

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	4	\$91.20
Lunch \$23.05 per day (Include only if not provided)	4	\$92.20
Dinner \$56.60 per day (Travel after 7:00 PM)	4	\$226.40
Incidentals (\$17.50)	4	\$70.00
Taxi (Receipts required)		\$96.00
Parking (Receipts required)		\$0.00
Private Accomm. \$50.00 per night (Receipts required)		\$200.00
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)		\$152.17

Total	\$927.97	
Less Advance	\$0.00	
Owed to Traveller	\$927.97	
Owed to NALSC	\$0.00	

Notes

Helicopter Fare of \$48.00 is included on the Friday, April 28, 2023 helicopter receipt. I thought i would get my own helicopter ticket for my fare but instead included myself and my daughters fare on the receipt. Hope this receipt is acceptable.

Gas receipt is for travel in my own vehicle to assist co- workers for a Talking Together Presentation at Taykwa Tagamou First Nation (outside of Cochrane)

Authorized Signature

Carol Buswa