

## Travel Claims

001389

Requested By	Date	
Lena Okees	2023-10-02	
Budget Code	Destination	
6005	Lac Seul FN	
Depart Date	Fellow Travellers	
2023-09-27		
Return Date	Purpose of Travel	
2023-09-27	Court	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$0.00
Lunch \$23.05 per day (Include only if not provided)	1	\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)		\$0.00
Incidentals (Overnight) (\$17.50)		\$0.00
Taxi (Receipts required)		\$0.00
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		\$90.20
Other (Receipts required)		\$0.00

Total	\$113.25
Less Advance	\$113.25
Owed to Traveller	\$0.00
Owed to NALSC	\$0.00

Notes
Drive to Lac Seul for court
Authorized Signature

Heather Baillie