

Travel Claims

001491

Requested By	Date
Doreen Stone	2023-11-13
Budget Code	Destination
6000 - LAS	Attawapiskat
Depart Date	Fellow Travellers
2023-11-08	Heather Baillie, Renzo Caron, Arturo Acosta, Cheryl Suggashie
Return Date	Purpose of Travel
2023-11-09	PLE & Meeting with C&C

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)	1	\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)	1	\$56.60
Incidentals (Overnight) (\$17.50)	1	\$17.50
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		\$0.00
Other (Receipts required)		\$0.00

Total	\$142.75
Less Advance	\$0.00
Owed to Traveller	\$142.75
Owed to NALSC	\$0.00

Notes
NO advance submitted
Authorized Signature

Heather Baillie