

## Travel Claims

001556

Requested By	Date	
Lena Okees	2023-11-29	
Budget Code	Destination	
6005	Lac Seul FN	
Depart Date	Fellow Travellers	
2023-11-29		
Return Date	Purpose of Travel	
2023-11-29	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)		\$0.00
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		\$0.00
Other (Receipts required)		\$0.00

\$0.00	Total
<b>ce</b> \$113.25	Less Advance
veller \$0.00	Owed to Traveller
LSC \$113.25	Owed to NALSC

## Notes

I wasn't able to attend Lac Seul due having Covid and still have cough.

## Authorized Signature

Heather Baillie