

## **Travel Claims**

001621

Requested By	Date	
Feather Metatawabin	2024-01-05	
Budget Code	Destination	
6005	Attawapiskat	
Depart Date	Fellow Travellers	
2023-12-19		
Return Date	Purpose of Travel	
2023-12-21	Gladue Interview	

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)	3	\$69.15
Dinner \$56.60 per day (Travel after 7:00 PM)	2	\$113.20
Incidentals (Overnight) (\$17.50)	2	\$35.00
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$0.00
Private Accomm. \$50.00 per night (Receipts required)		\$100.00
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	\$362.95	
Less Advance	\$362.95	
Owed to Traveller	\$0.00	
Owed to NALSC	\$0.00	

Notes

I attached a photo of a receipt that was signed from Clarence Carpenter, a family member, for private accommodations.

## Authorized Signature

Michael Lenny Carpenter