

## Travel Claims

001708

Requested By	Date	
Kevin Romyn	2024-02-02	
Budget Code	Destination	
6000 & 6005	Lac Seul	
Depart Date	Fellow Travellers	
2024-01-31		
Return Date	Purpose of Travel	
2024-01-31	Duty Counsel	

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		\$50.43
Other (Receipts required)		\$0.00

Total	\$73.48
Less Advance	\$0.00
Owed to Traveller	\$73.48
Owed to NALSC	\$0.00

Notes

Travel by personal automobile 82 kms return to Lac Seul FN for "in person" court. No Lunch provided.

Authorized Signature

Renzo Caron