

Travel Claims

001747

Requested By	Date
Stella Kiokee-Koostachin	2024-02-20
Budget Code	Destination
6000	Toronto
Depart Date	Fellow Travellers
2024-02-11	
Return Date	Purpose of Travel
2024-02-17	Conference

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$68.40
Lunch \$23.05 per day (Include only if not provided)		\$92.20
Dinner \$56.60 per day (Travel after 7:00 PM)		\$283.00
Incidentals (Overnight) (\$17.50)		\$122.50
Taxi (Receipts required)		\$60.00
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		\$379.45
Other (Receipts required)		\$0.00

\$1005.55	Total
\$0.00	Less Advance
\$1005.55	Owed to Traveller
\$0.00	Owed to NALSC

Notes

Travel from and to Attawapiskat would be Feb 11 & 17, 2023

Authorized Signature

Doreen Stone