

## **Travel Claims**

001772

Requested By	Date		
Melissa Sutherland	2024-02-26		
Budget Code	Destination		
6000	Brunswick House First Nation		
Depart Date	Fellow Travellers		
2024-02-20	0		
Return Date	Purpose of Travel		
2024-02-20	TTP Presentation	TTP Presentation	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$22.80
Lunch \$23.05 per day (Include only if not provided)		\$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		\$234.93
Other (Receipts required)		\$0.00

Total	\$280.78
Less Advance	\$280.78
Owed to Traveller	\$0.00
Owed to NALSC	\$0.00

## Notes round trip there and back same day. Authorized Signature

Carol Buswa