

Travel Claims

001780

Requested By	Date
Melissa Sutherland	2024-03-01
Budget Code	Destination
6000, 6005	Beaver House First Nation
Depart Date	Fellow Travellers
2024-02-29	0
Return Date	Purpose of Travel
2024-02-29	TTP Information session, distribute TTP information folders

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)		\$56.60
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		\$173.43
Other (Receipts required)		\$0.00

Total \$275.88	
Less Advance \$275.88	
Owed to Traveller \$0.00	
Owed to NALSC \$0.00	

Notes

Beaver House First Nation return trip same day February 29.

Authorized Signature

Carol Buswa