

## **Travel Claims**

001782

Requested By	Date
Lena Okees	2024-03-01
Budget Code	Destination
6005	Lac Seul FN
Depart Date	Fellow Travellers
2024-02-28	
Return Date	Purpose of Travel
2024-02-28	Court

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		\$90.20
Other (Receipts required)		\$0.00

\$113.25	Total
\$113.25	Less Advance
\$0.00	Owed to Traveller
\$0.00	Owed to NALSC

Notes

Drive to Lac Seul FN for court-Wednesday February 28, 2024

Authorized Signature

Doreen Stone