

Travel Claims

001892

Requested By	Date	
Melissa Sutherland	2024-04-09	
Budget Code	Destination	
6000	Peawanuck First Nation	
Depart Date	Fellow Travellers	
2024-03-27		
Return Date	Purpose of Travel	
2024-03-27	open house	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	1	\$22.80
Lunch \$23.05 per day (Include only if not provided)		\$0.00
Dinner \$56.60 per day (Travel after 7:00 PM)	1	\$56.60
Incidentals (Overnight) (\$17.50)		\$0.00
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		\$0.00
Other (Receipts required)		\$0.00

Total	\$139.40	
Less Advance	\$139.40	
Owed to Traveller	\$0.00	
Owed to NALSC	\$0.00	

Notes

-Timmins Taxi \$60

-the receipt for \$50. I was going to get a gift card from the Northern store in Peawanuck but decided to give a cash draw.

Authorized Signature

Alana Odawa - Lindstone