

Travel Claims

001978

Requested By	Date	
Heather Napash	2024-05-01	
Budget Code	Destination	
6000/6070/7045	Webequie First Nation	
Depart Date	Fellow Travellers	
2024-04-19		
Return Date	Purpose of Travel	
2024-04-20	TTC Troutlake	

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)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	1	\$56.60
Incidentals (Overnight) (\$17.50)	1	\$17.50
Taxi (Receipts required)		\$40.00
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)		\$347.29

\$530.29	Total
lvance \$682.40	Less Advance
Traveller \$0.00	Owed to Traveller
NALSC \$152.11	Owed to NALSC

Notes
Paid the hotel room \$300.00/night. Snacks \$47.29

Authorized Signature

Carol Buswa