

Travel Claims 001988

Requested By	Date	
Cecilia Fiddler	2024-05-06	
Budget Code	Destination	
6000	Wunnumin Lake	
Depart Date	Fellow Travellers	
2024-04-14	n/a	
Return Date	Purpose of Travel	
2024-04-15	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)		\$0.00
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		\$0.00
Other (Receipts required)		\$0.00

Total	\$0.00
Less Advance	\$376.55
Owed to Traveller	\$0.00
Owed to NALSC	\$376.55

Notes in person court was cancelled Zoom court instead Authorized Signature Alana Odawa - Lindstone