

## Travel Claims 002035

Requested By	Date
Lena Okees	2024-05-30
Budget Code	Destination
6005	Lac Seul FN
Depart Date	Fellow Travellers
2024-05-29	
Return Date	Purpose of Travel
2024-05-29	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
er \$0.00	Owed to Traveller
\$0.00	Owed to NALSC

Notes
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Drive to Lac Seul FN for court-Wednesday May 29, 2024

Authorized Signature

Doreen Stone