

Travel Claims

002169

Requested By	Date	
Stella Kiokee-Koostachin	2024-08-02	
Budget Code	Destination	
6001	Peawanuck	
Depart Date	Fellow Travellers	
2024-07-30	Nil	
Return Date	Purpose of Travel	
2024-08-01	Community Visit	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	2	\$45.60
Lunch \$23.05 per day (Include only if not provided)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	2	\$113.20
Incidentals (Overnight) (\$17.50)	2	\$35.00
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$0.00
Private Accomm. \$50.00 per night (Receipts required)		\$400.00
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	\$639.90
Less Advance	\$0.00
Owed to Traveller	\$639.90
Owed to NALSC	\$0.00

Notes	
Peawanuck Community Visit.	
Authorized Signature	

Doreen Stone