

## Travel Claims

002197

Requested By	Date
Francesca Mainville	2024-08-22
Budget Code	Destination
6000 - Fly In	Cat Lake FN
Depart Date	Fellow Travellers
2024-08-20	Ken S, Ashley, Liberty, Arturo
Return Date	Purpose of Travel
2024-08-21	CLE

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)	1	\$17.50
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	\$96.90
Less Advance	\$0.00
Owed to Traveller	\$96.90
Owed to NALSC	\$0.00

## Notes removed lunch as lunch was catered. DS

Authorized Signature

Doreen Stone