

Travel Claims

002210

| Requested By | Date |
|----------------|--|
| Heather Napash | 2024-08-29 |
| Budget Code | Destination |
| TALK 6000/6008 | Webequie First Nation |
| Depart Date | Fellow Travellers |
| 2024-07-29 | Dana Gaudreau |
| Return Date | Purpose of Travel |
| 2024-08-01 | Webequie Summer Festival-Booth Display |

| Description | Days | Total |
|---|------|-----------|
| Breakfast \$22.80 per day (Travel before 7:30 AM) | 3 | \$68.40 |
| Lunch \$23.05 per day (Include only if not provided) | 4 | \$92.20 |
| Dinner \$56.60 per day (Travel after 7:00 PM) | 3 | \$169.80 |
| Incidentals (Overnight) (\$17.50) | 3 | \$52.50 |
| 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) | | \$105.00 |
| Mileage \$0.615 per km | | \$0.00 |
| Other (Receipts required) | | \$1176.37 |

| Total \$1704.27 | Total \$1704.27 |
|----------------------------|----------------------------|
| Less Advance \$1507.90 | Less Advance \$1507.90 |
| Owed to Traveller \$196.37 | Owed to Traveller \$196.37 |
| Owed to NALSC \$0.00 | Owed to NALSC \$0.00 |

Notes

Other- hotel room (\$900), water (\$47) and excess weight on flight (\$229.37)

Authorized Signature

Carol Buswa