

## **Travel Claims**

002217

Requested By	Date	
Feather Metatawabin	2024-08-30	
Budget Code	Destination	
GLAD2 6005	Kashechewan	
Depart Date	Fellow Travellers	
2024-08-27		
Return Date	Purpose of Travel	
2024-08-29	Gladue interview	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$45.60
Lunch \$23.05 per day (Include only if not provided)		\$69.15
Dinner \$56.60 per day (Travel after 7:00 PM)		\$113.20
Incidentals (Overnight) (\$17.50)		\$35.00
Taxi (Receipts required)		\$37.17
Parking (Receipts required)		\$0.00
Private Accomm. \$50.00 per night (Receipts required)		\$100.00
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)		\$80.00

<b>Total</b> \$480.12	\$480.12
Less Advance \$0.00	\$0.00
Owed to Traveller \$480.12	\$480.12
Owed to NALSC \$0.00	\$0.00

## Notes

The "Other" are receipts of rides from Kashechewan airport to place of stay (August 27th), and ride to Kashechewan Airport from place of stay (August 29th), and ride from Timmins Airport to home (August 29, 2024). I uploaded these receipts and the Uride receipt from my home to Timmins Airport. Note: there are no taxis in Kashechewan.

## Authorized Signature

Michael Lenny Carpenter