

Travel Claims 000001

Requested By	Date	
Lenard Comber	2022-02-14	
Budget Code	Destination	
6005	SLKT to Dryden & return, SLKT to Pikangikum Checkpoint, to	
Depart Date	Kenora ret to SLKT	
2022-02-12	Fellow Travellers	
Return Date	Self	
2022-02-14	Purpose of Travel	
	Transport clients	

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)		\$0.00
Lunch \$20.60 per day (Include only if not provided)		\$0.00
Dinner \$50.55 per day (Travel after 7:00 PM)		\$0.00
Incidentals (\$17.30)		\$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 \$0.57 per km (Receipts required)		\$731.20
Other (Receipts required)		\$0.00

Total	\$731.20
Less Advance	\$0.00
Owed to Traveller	\$731.20
Owed to NALSC	\$0.00

Notes

02/12/2022 : Go from Sioux Lookout and pick up Mervin Wavey and transport back to Sioux Lookout

02/12/2022 : Authorized to transport : Berenson King and Delvin Suggashie from Sioux Lookout to Pikangikum Checkpoint on winter road.

02/13/2022 : Stayed overnight in Red Lake, 02/12/2022 and drove to overnight in Kenora on 02/13/2022

02/14/2022 : Pick up client , Everett Brown at Travelodge and transport to Sioux Lookout

Authorized Signature

Holly Sitch