

Travel Claims 000038

De muesta di Dec	D.4.	
Requested By	Date	
Alana Odawa	2022-04-26	
Budget Code	Destination	
MAG 1 Travel	Pickle Lake/Mishkeegogamang	
Depart Date	Fellow Travellers	
2022-04-19		
Return Date	Purpose of Travel	
2022-04-22	Circles, clients and community outreach	

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	4	\$81.40
Lunch \$20.60 per day (Include only if not provided)	4	\$82.40
Dinner \$50.55 per day (Travel after 7:00 PM)	4	\$202.20
Incidentals (\$17.30)	3	\$51.90
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)		\$630.42
Other (Receipts required)		\$29.75

Total	\$1078.07
Less Advance	\$1122.10
Owed to Traveller	\$0.00
Owed to NALSC	\$44.03

Notes

Mileage start: 71692 kms end: 72798 kms = 1106 kms x \$ 0.57 = \$630.42

Other: One Walmart receipt attached (\$29.75). I misplaced my receipt for the other snacks. Please take off the remaining \$44.03 off my cheque.

Authorized Signature

Chantelle Johnson