

Travel Claims 000054

Requested By	Date	
Roderick Honan-Bouchard	2022-05-04	
Budget Code	Destination	
DISCHA6000	Fort Frances, Nipigon, Geraldton, Mishkeegogamang, Winnipeg,	
Depart Date	Gimli, Sioux Lookout, Nakina	
2022-05-05	Fellow Travellers	
Return Date		
2022-05-06	Purpose of Travel	
	Discharge Travel	

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)	1	\$20.60
Dinner \$50.55 per day (Travel after 7:00 PM)	5	\$252.75
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)		\$0.00
Other (Receipts required)		\$0.00

Total	\$273.35
Less Advance	\$0.00
Owed to Traveller	\$273.35
Owed to NALSC	\$0.00

Notes

May 3 - Jeanine Heibert - Fort Frances - 1 x supper May 5 - Kayla Steepe - Nipigon - 3 hour trip had time for lunch and supper at home May 9, 2022 - Logan LeGarde - Geraldton - 1 supper May 12, 2022 - Jordan Skunk - Mishkeegogamang - 1 x supper May 13 and 14, 2022 - Caroline Loon and David Gurniak and Ronalda Oombash - 1 x supper May 13; 1 x supper May 14 May 19, 2022 - Nakina with Landon Achneepineskum - 1 x supper Holly Sitch