

Travel Claims 000068

Requested By	Date
Tony Bouchard	2022-05-08
Budget Code	Destination
DISCHA6000	Fort Frances, Geraldton, Geraldton, Winnipeg/Gimli, Sioux Lookout, Ginoogaming
Depart Date 2022-05-03	Fellow Travellers
Return Date	Rod Honan Bouchard
2022-05-03	Purpose of Travel
	Client Discharge

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)	7	\$353.85
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	\$353.85
Less Advance	\$0.00
Owed to Traveller	\$353.85
Owed to NALSC	\$0.00

May 3, 2022 - Fort Frances - Jeanine Heibert - 1 x supper May 10, 2022 - Geraldton - Justin Cottom - 1 x supper May 11, 2022 - Geraldton - Tianna Atlookan - 1 x supper May 12, 2022 - Jordan Skunk - Mishkeegogamang - 1 x supper May 13 and 14, 2022 - Caroline Loon, David Gurniak and Ronalda Oombash - 1 x supper May 13; 1 x supper May 14 May 16, 2022 - Donald Gagnon - Ginoogaming - 1 x supper

Authorized Signature

Notes

Holly Sitch