

Travel Claims 000107

Requested By	Date
Correen Kakegamic	2022-05-17
Budget Code	Destination
6000	Sioux Lookout, ON - Thunder Bay, ON - Return
Depart Date	Fellow Travellers
2022-05-18	Jim Beardy
Return Date	Purpose of Travel
2022-05-18	Board of Directors Meeting

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	1	\$20.35
Lunch \$20.60 per day (Include only if not provided)	1	\$20.60
Dinner \$50.55 per day (Travel after 7:00 PM)		\$50.55
Incidentals (\$17.30)	1	\$17.30
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	\$108.80
Less Advance	\$0.00
Owed to Traveller	\$108.80
Owed to NALSC	\$0.00

Notes Meals claim. Authorized Signature

Irene Linklater