

Travel Claims

000149

Requested By	Date
Correen Kakegamic	2022-06-03
Budget Code	Destination
FLYIN 6071	Thunder Bay, ON to Sioux Lookout, ON- return
Depart Date	Fellow Travellers
2022-06-07	Harvey Yesno
Return Date	Purpose of Travel
2022-06-10	Pre-Engagement of Fly-In Courts

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	3	\$61.05
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)	4	\$69.20
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		\$445.74
Other (Receipts required)		\$0.00

Total \$860.59).59
Less Advance \$0.00	00
Owed to Traveller \$860.59).59
Owed to NALSC \$0.00	00

Notes Lac Seul Meeting on June 8th Sandy Lake Meeting on June 9th Mishkeegogamang Meeting on June 10th.

Mr. Yesno will be driving from Thunder Bay to Sioux Lookout, return. = $391 \times 0.57 = 222.87 \times 2 = 445.74 .

Authorized Signature

Irene Linklater