

Travel Claims

000217

Requested By	Date
Natasha Salatino-Mach	2022-06-29
Budget Code	Destination
DOJ 6000	Sioux Lookout
Depart Date	Fellow Travellers
2022-06-22	Chantelle, Lauren
Return Date	Purpose of Travel
2022-06-23	Office Check Up and Staff 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)	2	\$41.20
Dinner \$50.55 per day (Travel after 7:00 PM)	2	\$101.10
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		\$0.00
Other (Receipts required)		\$143.54

\$323.49	Total	
\$0.00	Less Advance	
\$323.49	Owed to Traveller	
\$0.00	Owed to NALSC	

Notes
Receipt for Tims: Morning Meeting
Receipt for Chicken Chef: Sioux Staff Meeting
Receipt B&B Roadhouse Bar: Staff Meeting

Authorized Signature

Chantelle Johnson