

Travel Claims

000240

| Requested By | Date |
|--------------|---|
| Ralph Taylor | 2022-07-11 |
| | |
| Budget Code | Destination |
| 6000 | Sioux lookout |
| Depart Date | Fellow Travellers |
| 2022-07-09 | Steve Dokuchie |
| Return Date | Purpose of Travel |
| 2022-07-10 | pick up staff supplies/office equipment/files |

| 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 | | \$451.44 |
| Other (Receipts required) | | \$0.00 |

| \$631.39 | Total |
|----------|-------------------|
| \$0.00 | Less Advance |
| \$631.39 | Owed to Traveller |
| \$0.00 | Owed to NALSC |

Authorized Signature