

Travel Claims 000257

Requested By	Date
Ralph Taylor	2022-07-11
Budget Code	Destination
6000 DOJ	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

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

Authorized Signature		
Chantelle Johnson		