

Travel Claims

000276

Requested By	Date	
Freeman White	2022-07-14	
Budget Code	Destination	
DISCHA 6005	Sioux Lookout	
Depart Date	Fellow Travellers	
2022-07-02		
Return Date	Purpose of Travel	
2022-07-15	Discharge	

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)		\$0.00
Lunch \$20.60 per day (Include only if not provided)	4	\$82.40
Dinner \$50.55 per day (Travel after 7:00 PM)	3	\$151.65
Incidentals (\$17.30)		\$0.00
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)		\$0.00

Total	\$234.05
Less Advance	\$0.00
Owed to Traveller	\$234.05
Owed to NALSC	\$0.00

Notes
July 3rd - lunch
July 4th - supper
July 5th - supper
July 6th - lunch
July 12th - supper
July 13th - lunch
July 14th - lunch

Authorized Signature

Holly Sitch