

Travel Claims

000348

Requested By	Date
Freeman White	2022-08-16
Budget Code	Destination
DISCHA 6005	Sioux Lookout
Depart Date	Fellow Travellers
2022-07-27	
Return Date	Purpose of Travel
2022-08-12	Discharge

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)		\$20.35
Lunch \$20.60 per day (Include only if not provided)		\$103.00
Dinner \$50.55 per day (Travel after 7:00 PM)		\$202.20
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	\$325.55	
Less Advance	\$0.00	
Owed to Traveller	\$325.55	
Owed to NALSC	\$0.00	

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y 27 - Supper;July 28 - Supper	
gust 2 - Lunch; August 4 - Breakfast	
gust 5 - Lunch; August 8 - Supper	
gust 9 - Lunch	
gust 11 - Lunch	
gust 12 - Lunch & Supper	
thorized Signature	

Holly Sitch