

Travel Claims 000405

Requested By	Date
Freeman White	2022-09-13
Budget Code	Destination
6005	Sioux Lookout
Depart Date	Fellow Travellers
2022-09-01	
Return Date	Purpose of Travel
2022-09-13	Discharge

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	3	\$61.05
Lunch \$20.60 per day (Include only if not provided)	2	\$61.80
Dinner \$50.55 per day (Travel after 7:00 PM)	2	\$101.10
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 \$223.95	Total
Less Advance \$0.00	Less Advance
Owed to Traveller \$223.95	Owed to Traveller
Owed to NALSC \$0.00	Owed to NALSC

Notes	
Sept 1 - Dinner; Sept 6 - Breakfast; Sept 7 - Dinner	
Sept 8 - Breakfast; Sept 9 - Lunch	
Sept 12 - Breakfast ; Sept 13 - Lunch	
Authorized Signature	

Holly Sitch