

Travel Claims

000430

Deguasted Dy	Data	
Requested By	Date	
Ralph Taylor	2022-09-23	
Budget Code	Destination	
6000	Sioux lookout/ Dryden	
Depart Date	Fellow Travellers	
2022-09-19	staff	
Return Date	Purpose of Travel	
2022-09-22	Fall feast/ Job Fair	

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	3	\$60.05
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)	3	\$51.90
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		\$639.54
Other (Receipts required)		\$300.00

Total \$1285.54	\$1285.54
Less Advance \$1040.84	\$1040.84
Owed to Traveller \$244.70	\$244.70
Owed to NALSC \$0.00	\$0.00

Notes

\$ 300.00 Elder see attached receipt/ Mileage difference due to had to turn around pick up worker and mileage from Sioux Lookout to Dryden to pick up supplies

\$ 80.84 difference for the turn around pick up co-worker

\$112.86 added for Dryden pickup supplies

see attached

Authorized Signature