

Travel Claims

000436

Requested By	Date
Chantelle Johnson	2022-09-24
Budget Code	Destination
1/2 mag 1 mcys airfare	Sioux Lookout Pikangikum
Depart Date	Fellow Travellers
2022-09-19	Ralph Lauren Vernon Natasha Evangeline Stye Chris Alana
Return Date	Purpose of Travel
2022-09-23	Meeting with probation opp crown open house fish fry meet new c&c of pick Train pik education on hub curriculum fix office

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)		\$81.40
Lunch \$20.60 per day (Include only if not provided)	4	\$82.40
Dinner \$50.55 per day (Travel after 7:00 PM)	5	\$202.20
Incidentals (\$17.30)	4	\$69.20
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$20.00
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		\$668.49
Other (Receipts required)		\$123.13

Total	\$1246.82
Less Advance	\$0.00
Owed to Traveller	\$1246.82
Owed to NALSC	\$0.00

Notes

Sept 19 Thunder Bay to Sioux Lookout 391.2 x .57 = 222.98 x 2 return sept 23 @800. Pm = 445.97 Sept 20 Sioux Lookout to Dryden pick up supplies for open house return 97.6 km x 2 = 195.2 x .57= 111.26 Sept 21- Sioux Lookout to Dryden pick up supplies for Pikangikum return 97.6 km x 2 = 195.2 x .57= 111.26

Parking receipt and fresh market foods attached

Authorized Signature

Irene Linklater