

## Travel Claims 000450

Requested By	Date	
Freeman White	2022-09-28	
Budget Code	Destination	
6005	Sioux Lookout	
Depart Date	Fellow Travellers	
2022-09-16		
Return Date	Purpose of Travel	
2022-09-27	Discharge	

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)		\$40.70
Lunch \$20.60 per day (Include only if not provided)	2	\$41.20
Dinner \$50.55 per day (Travel after 7:00 PM)	4	\$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

<b>Total</b> \$284.10
Less Advance \$0.00
Owed to Traveller \$284.10
Owed to NALSC \$0.00

## Notes

Sept 16 - Lunch; Sept 17 - Lunch; Sept 19 - Dinner; Sept 20 - Breakfast Sept 22 - Dinner; Sept 23 - Breakfast; Sept 26 - Dinner; Sept 27 - Dinner

## Authorized Signature

Holly Sitch