

Travel Claims

000540

Requested By	Date	
Freeman White	2022-11-02	
Budget Code	Destination	
DISCHA 6005	Sioux Lookout	
Depart Date	Fellow Travellers	
2022-10-20		
Return Date	Purpose of Travel	
2022-10-31	Discharge	

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	1	\$20.35
Lunch \$20.60 per day (Include only if not provided)	3	\$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

\$183.25	Total
\$0.00	Less Advance
\$183.25	Owed to Traveller
\$0.00	Owed to NALSC

Notes	
Meals:	
Oct 20 - Dinner	
Oct 24 - Lunch Sioux Lookout; Oct 25 - Lunch Fort Frances	
Oct 27 - Breakfast Sioux Lookout; Oct 28 - Lunch Sioux Lookout	
Oct 31 - Dinner	
Authorized Signature	

Holly Sitch