

## Travel Claims 000609

| Requested By   | Date                    |  |
|----------------|-------------------------|--|
| Heather Napash | 2022-11-25              |  |
|                |                         |  |
| Budget Code    | Destination             |  |
| 6000           | Longlac                 |  |
| Depart Date    | Fellow Travellers       |  |
| 2022-11-22     |                         |  |
| Return Date    | Purpose of Travel       |  |
| 2022-11-23     | Ginoogaming Health Fair |  |

| 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)  | 2    | \$41.20  |
| Dinner \$50.55 per day (Travel after 7:00 PM)   | 2    | \$101.10 |
| Incidentals (\$17.30)   | 1    | \$17.30  |
| 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)   |      | \$165.46 |

| <b>Total</b> \$345.41    | \$345.41 | Total             |
|--------------------------|----------|-------------------|
| Less Advance \$392.95    | \$392.95 | Less Advance      |
| Owed to Traveller \$0.00 | \$0.00   | Owed to Traveller |
| Owed to NALSC \$47.54    | \$47.54  | Owed to NALSC     |

## Notes

I paid the hotel room (\$101.70) and gas for rental (\$63.76)

## Authorized Signature

Carol Buswa