

## Travel Claims 000690

Requested By	Date
Freeman White	2023-01-03
Budget Code	Destination
DISCHA 6005	Sioux Lookout, Fort Frances, Dryden, Red Lake
Depart Date	Fellow Travellers
2022-12-16	
Return Date	Purpose of Travel
2022-12-27	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)	4	\$82.40
Dinner \$50.55 per day (Travel after 7:00 PM)	3	\$151.65
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> \$254.40	al \$254.40
Less Advance \$0.00	s Advance \$0.00
Owed to Traveller \$254.40	ed to Traveller \$254.40
Owed to NALSC \$0.00	ed to NALSC \$0.00

Notes

Dec 16 - Dinner; Dec 18 - Lunch; Dec 20 - Breakfast; Dec 21 - Lunch Dec 22 - Dinner; Dec 23 - Dinner; Dec 24 - Lunch; Dec 27 - Lunch

## Authorized Signature

Holly Sitch