

## Travel Claims

000717

Requested By	Date
Stallone Quequish	2023-01-20
Budget Code	Destination
6000 6005 pre2	Pickle Lake
Depart Date	Fellow Travellers
2023-01-19	Jon Quequish
Return Date	Purpose of Travel
2023-01-19	Meeting with Chief and Council

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	1	\$22.80
Lunch \$23.05 per day (Include only if not provided)	1	\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)	1	\$56.60
Incidentals (\$17.50)		\$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 \$0.615 per km		\$319.64
Other (Receipts required)		\$0.00

Total	\$422.09	
Less Advance	\$0.00	
Owed to Traveller	\$422.09	
Owed to NALSC	\$0.00	

## Notes

Went to Mishkeegogamang for morning meetings then Pickle Lake to meet with OPP. Also, submitted a travel advance but did not receive funds before travel day.

## Authorized Signature

Chantelle Johnson