

Travel Claims

000727

Requested By	Date
Natasha Salatino-Mach	2023-01-25
Budget Code	Destination
MAG 1 Office Supplies	Sioux Lookout and Mish
Depart Date	Fellow Travellers
2023-01-18	Lauren, Chantelle, Evangeline, Ken
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)	2	\$113.20
Incidentals (\$17.50)	1	\$17.50
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		\$0.00
Other (Receipts required)		\$453.88

\$630.43	Total
vance \$0.00	Less Advance
Traveller \$630.43	Owed to Traveller
NALSC \$0.00	Owed to NALSC

Ν	otes

Receipt for Wholesale club for supplies in Sioux office

Authorized Signature

Chantelle Johnson