

Travel Claims 000806

Requested By	Date	
Freeman White	2023-03-01	
Budget Code	Destination	
DISCHA 6005	Slate Falls, Sioux Lookout, Saugeen, Ignace, Rat Portage, Red Lake	
Depart Date		
2023-02-11	Fellow Travellers	
Return Date		
2023-03-01	Purpose of Travel	
	Discharge	

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)	5	\$115.25
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
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		\$0.00
Other (Receipts required)		\$0.00

Total \$307.8
Less Advance \$0.00
Owed to Traveller \$307.8
Owed to NALSC \$0.00

Notes

Feb 11 - lunch; Feb 13 - dinner; Feb 14 - dinner; Feb 16 - Lunch; Feb 17 - Breakfast Feb 26 - lunch; Feb 27 - dinner; Feb 28 - lunch; Mar 1 - lunch

Authorized Signature

Holly Sitch