

Travel Claims 000936

Requested By	Date
Alana Odawa	2023-04-17
Budget Code	Destination
MAG1 Travel 6000 & 6005 / Elder Hon 6070	Pickle Lake/Mishkeegogamang/Weagamow
Depart Date	Fellow Travellers
2023-04-12	Elizabeth Johnson
Return Date	Purpose of Travel
2023-04-14	Circles and Community Visit

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	3	\$68.40
Lunch \$23.05 per day (Include only if not provided)	3	\$69.15
Dinner \$56.60 per day (Travel after 7:00 PM)	2	\$113.20
Incidentals (\$17.50)	2	\$35.00
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)		\$860.62

Total	\$1146.37	
Less Advance	\$1142.35	
Owed to Traveller	\$4.02	
Owed to NALSC	\$0.00	

Notes We returned home before 7pm on Friday, April 14th - not claiming supper Superstore \$87.02 Walmart \$8.91 and \$191.79 Onadamakay (gas) \$38.00 and \$98.80 John's Gas \$52.72 Esso (Ignace/Thunder Bay) \$66.00 and \$67.12 Petro \$140.02 Mark's (jacket) - \$110.24 Chantelle Johnson