

Travel Claims 000948

| Requested By | Date |
|---------------|---|
| Freeman White | 2023-04-19 |
| | |
| Budget Code | Destination |
| DISCHA 6005 | Dryden, Ignace, Osnaburgh, Sioux Lookout, Kenora |
| Depart Date | Fellow Travellers |
| 2023-04-10 | Erickson Turtle, Ronald Skunk, Bruce Panacheese, Hilda Adams, |
| Return Date | Justin Strang, Victor Kaomi |
| 2023-04-18 | Purpose of Travel |
| | Discharge |

| Description | Days | Total |
|---|------|----------|
| Breakfast \$22.80 per day (Travel before 7:30 AM) | | \$0.00 |
| Lunch \$23.05 per day (Include only if not provided) | 3 | \$69.15 |
| 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 | \$238.95 |
|-------------------|----------|
| Less Advance | \$0.00 |
| Owed to Traveller | \$238.95 |
| Owed to NALSC | \$0.00 |

Apr 10 - Lunch (8:00 AM - 12:15 PM) Erickson Turtle

Apr 11 - Lunch (9:00 AM - 3:45 PM) Ronald Tyrell Skunk

Apr 12 - Dinner (4:45 PM - 4:15 AM)Bruce Panacheese

Apr 14 - Dinner (3:15 PM - 9:45 PM) Hilda Adams

Apr 17 - Lunch (7:15 AM - 12:15 PM)Justin Strang

Apr 18 - Dinner (7:30 AM - 8:00 PM)Victor Kaomi

Authorized Signature

Bonnie MacDonald