

Travel Claims

000974

Requested By	Date	
Ann Hamilton	2023-04-26	
Budget Code	Destination	
6000 & 6005	Kasabonika	
Depart Date	Fellow Travellers	
2023-04-19		
Return Date	Purpose of Travel	
2023-04-21	Kasabonika Court	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	2	\$45.60
Lunch \$23.05 per day (Include only if not provided)	2	\$46.10
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		\$14.96
Other (Receipts required)		\$564.21

Total \$801.57	
Less Advance \$437.36	
Owed to Traveller \$364.21	
Owed to NALSC \$0.00	

Had a advance which as paid out for Hotel \$200. Attaching receipts:

- Sioux Lookout Inn \$194.21

- Taxi rides in Kasabonika \$70.00

- Ride to and from Airport in TBay - \$100.

Authorized Signature

Ann Hiller