

## **Travel Claims**

001112

| Requested By     | Date   |
|------------------|--|
| Kenneth Sackaney | 2023-06-08   |
|                  |  |
| Budget Code      | Destination  |
| 6000 6005 DOJ    | Kenora   |
| Depart Date      | Fellow Travellers  |
| 2023-06-06       | Chantelle Johnson, Evangeline Meekis, Jon Quequish, Stallone |
| Return Date      | Quequish   |
| 2023-06-07       | Purpose of Travel  |
|                  | Meeting with Probation, Crowns                               |

| 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)  |      | \$0.00   |
| 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  |      | \$600.24 |
| Other (Receipts required)   |      | \$0.00   |

| Total             | \$776.54 |
|-------------------|----------|
| Less Advance      | \$0.00   |
| Owed to Traveller | \$776.54 |
| Owed to NALSC     | \$0.00   |

Notes

976 KM - TBay to Kenora Return

## Authorized Signature

Chantelle Johnson