

Travel Claims

001135

Requested By	Date	
Jonathan Quequish	2023-06-18	
Budget Code	Destination	
Pre2	Mishkeegogamang	
Depart Date	Fellow Travellers	
2023-06-13		
Return Date	Purpose of Travel	
2023-06-16	Court/meetings	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$91.20
Lunch \$23.05 per day (Include only if not provided)		\$92.20
Dinner \$56.60 per day (Travel after 7:00 PM)		\$169.80
Incidentals (\$17.50)		\$52.50
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		\$402.20
Other (Receipts required)		\$0.00

Т	Fotal	\$807.90
L	Less Advance	\$687.95
c	Owed to Traveller	\$119.95
c	Owed to NALSC	\$0.00

Notes

Stayed in pickle lake until June 16th, not the 15th as stated on adavnce.

Authorized Signature

Chantelle Johnson