

## **Travel Claims**

001334

Requested By	Date
Patrick (Joe) Nett	2023-09-08
Budget Code	Destination
DISCHA6000	IgnaceLonglacSioux Lookout
Depart Date	Fellow Travellers
2023-08-25 Return Date	Chad Kakekayash,Jacob Maxinakoukang, Miranda Finlayson, Sasha Keesick
2023-09-08	Purpose of Travel
	Discharge travel home

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)	4	\$92.20
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
Incidentals (Overnight) (\$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	\$262.00
Less Advance	\$0.00
Owed to Traveller	\$262.00
Owed to NALSC	\$0.00

Notes

Aug 27th.....Chad Kakekayash......Ignace to Victoria Inn....11am to 530pm.....Iunch....6.5hrs Aug 28th.....Jacob Mazinakouskang.....TBCC to Longlac....430pm to 1am.....Iunch and supper....8.5hrs Sept 1st......Sasha Keesick.....1014 Oliver to Sioux Lookout.....1pm to 11pm....Iunch and supper....10hrs Sept 6th......Myranda Finlayson.....TBCC to Longlac.....5pm to 1am....Iunch and supper.....8hrs

## Authorized Signature

Bonnie MacDonald