

Travel Claims

001571

Requested By	Date
Lorilee Lessard	2023-12-07
Budget Code	Destination
SAFcom 6005	Weagamow
Depart Date	Fellow Travellers
2023-12-04	Vernon Morris and Evangeline Meekis
Return Date	Purpose of Travel
2023-12-07	To meet with chief and council, OPP and other community resources

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	3	\$68.40
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)	3	\$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		\$0.00
Other (Receipts required)		\$290.73

Total	\$673.63
Less Advance	\$0.00
Owed to Traveller	\$673.63
Owed to NALSC	\$0.00

Notes

Gas receipts attached for trip to weagamow

Authorized Signature

Kenneth Sackaney