

Travel Claims

001783

Requested By	Date
Ann Hamilton	2024-03-04
Budget Code	Destination
VWL 6000/6005	Sioux Lookout
Depart Date	Fellow Travellers
2024-02-25	nil
Return Date	Purpose of Travel
2024-02-28	Assist VWL database & Trial

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		\$177.64
Other (Receipts required)		\$0.00

Total \$560.54	Total
Less Advance \$0.00	Less Advance
Owed to Traveller \$560.54	Owed to Traveller
Owed to NALSC \$0.00	Owed to NALSC

Notes

- 1. Feb. 24, 11:00 am picked up rental at Enterprise
- 2. Left Feb. 25 @12:00 pm for Sioux Lookout
- 3. Gas Receipt Ignace Feb. 25 for \$53.18
- 4. Gas Receipt Ignace Feb. 28 for \$84.86
- 5. Gas Receipt Thunder Bay Feb. 28 for \$40.
- 6. Enterprise Rental Feb. 28, 2024 For PO # 003898
- 7. Sunset Inns stated they sent the bill by email. I did not get a copy but was there from Feb. 25-28. Checking out on 28th @7:30 am Sioux Lookout time zone or so.

Alana Odawa