

Travel Claims

001817

Requested By	Date
Ryan Sakakeep	2024-03-11
Budget Code	Destination
DOJ - 6000/6005	pickle lake
Depart Date	Fellow Travellers
2024-03-05	
Return Date	Purpose of Travel
2024-03-08	court circle follow ups

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)	4	\$226.40
Incidentals (Overnight) (\$17.50)	3	\$52.50
Taxi (Receipts required)		\$24.70
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)		\$815.13

Total \$1279.33	\$1279.33
Less Advance \$1339.50	\$1339.50
Owed to Traveller \$0.00	ller \$0.00
Owed to NALSC \$60.17	C \$60.17

Notes	
my other receipts are not uploading	
KS//uploaded receipts for Ryan	
Authorized Signature	
Kenneth Sackaney	