

Travel Claims

001857

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Requested By	Date		
Ryan Sakakeep	2024-03-26		
Budget Code	Destination		
DOJ-6000-6005	dryden,kenora,cat lake,wapepeka		
Depart Date	Fellow Travellers		
2024-03-18			
Return Date	Purpose of Travel		
2024-03-21	court in communites flying out of Dryden, multiple circle follow up		

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)		\$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)		\$284.80

Total	\$724.30	
Less Advance	e \$1039.50	
Owed to Trav	veller \$0.00	
Owed to NAL	SC \$315.20	

Notes

unable to do circles due to internet issues in cat lake, will complete others this week and submit a claim after

Authorized Signature

Kenneth Sackaney