

Travel Claims 002050

Requested By	Date
Taina Martin	2024-06-06
Budget Code	Destination
Hub 6000/6005	Pikangikum
Depart Date	Fellow Travellers
2024-06-03	Lorilee Lessard
Return Date	Purpose of Travel
2024-06-05	Deliver Programming to Community Members. Presentation at the School

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)	3	\$69.15
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
Incidentals (Overnight) (\$17.50)	2	\$35.00
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$55.50
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)		\$105.00
Mileage \$0.615 per km		\$0.00
Other (Receipts required)		\$144.93

Total	\$647.78
Less Advance	\$445.70
Owed to Traveller	\$202.08
Owed to NALSC	\$0.00

Notes

Overages on supplies brought up to Pikangikum Office and Overages coming back because of the 7 iPads that were brought back from Pikangikum for Updating. The power kept cutting out and there was not a stable Internet connection which is needed to upload the new modules.

Authorized Signature

Stallone Quequish