

Travel Claims

002147

Requested By	Date
Robert Ostamas	2024-07-25
Budget Code	Destination
6000	Marten Falls First Nation (Ogoki Post)
Depart Date	Fellow Travellers
2024-07-03 Return Date	Arturo Acosta, Jane Ann McGill, Don Rusnak, Tyler Woods and Agatha Wolicki
2024-07-03	Purpose of Travel
	Court

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$0.00
Lunch \$23.05 per day (Include only if not provided)		\$0.00
Dinner \$56.60 per day (Travel after 7:00 PM)		\$0.00
Incidentals (Overnight) (\$17.50)		\$0.00
Taxi (Receipts required)		\$35.00
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)		\$0.00

Total \$35.00
Less Advance \$0.00
Owed to Traveller \$35.00
Owed to NALSC \$0.00

Notes

Ogoki Post Court July 3, 2024 Day Trip to Marten Falls First Nation. Taxi from 740 Franklin St. South to Airport = \$35.00

Authorized Signature

Doreen Stone