

Travel Claims

002148

Requested By	Date
Robert Ostamas	2024-07-25
Budget Code	Destination
6000	Nibinamik First Nation (Summer Beaver)
Depart Date	Fellow Travellers
2024-07-04	Rob Atatise, Amanda Lambke and Jane Ann McGill
Return Date	Purpose of Travel
2024-07-04	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)		\$40.61
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 \$40.61	Total \$40.61
Less Advance \$0.00	Less Advance \$0.00
Owed to Traveller \$40.61	Owed to Traveller \$40.61
Owed to NALSC \$0.00	Owed to NALSC \$0.00

Notes

Summer Beaver Court July 4,2024 Day Trip to Nibinamik First Nation. Taxi from 740 Franklin St. South to Airport = \$41.61

Authorized Signature

Doreen Stone