

Travel Claims

002150

Requested By	Date
Taina Martin	2024-07-29
Budget Code	Destination
6000 HUB	Sioux Lookout
Depart Date	Fellow Travellers
2024-07-24	
Return Date	Purpose of Travel
2024-07-26	Meet Client in Dryden and Train Jon Q.

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	2	\$45.60
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)		\$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)		\$105.00
Mileage \$0.615 per km		\$0.00
Other (Receipts required)		\$0.00

Total	\$424.55
Less Advance	\$424.00
Owed to Traveller	\$0.55
Owed to NALSC	\$0.00

Authorized Signature	
Stallone Quequish	