

Travel Claims

002179

Requested By	Date	
Chantelle Johnson	2024-08-14	
Budget Code	Destination	
Flyin 6071	Sioux lookout	
Depart Date	Fellow Travellers	
2024-08-13	Hr bylaw	
Return Date	Purpose of Travel	
2024-08-14	Opp meeting	

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)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	1	\$56.60
Incidentals (Overnight) (\$17.50)	1	\$17.50
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		\$466.17
Other (Receipts required)		\$0.00

Total	\$631.97
Less Advance	\$0.00
Owed to Traveller	\$631.97
Owed to NALSC	\$0.00

Notes Meeting in Sioux

Authorized Signature

Joshua Swearengen