

Travel Claims 002200

Requested By	Date
Lorilee Lessard	2024-08-23
Budget Code	Destination
6000/6005 MAG 1 SADV	Mish/Pickle Lake
Depart Date	Fellow Travellers
2024-08-21	Marcel Bananish
Return Date	Purpose of Travel
2024-08-23	Facilitate PARS Programming

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)	2	\$113.20
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)		\$0.00
Mileage \$0.615 per km		\$0.00
Other (Receipts required)		\$231.44

Total \$494	4.39
Less Advance \$262	2.95
Owed to Traveller \$231	1.44
Owed to NALSC \$0.0	.00

Notes

Gas receipts and donuts for the MAMOW staff for the use of their boardroom for the day.

Gas receipts - 6005 MAG1 (SADV) Meals, incidentals and donut receipt - 6000 MAG1 (SADV)

Authorized Signature

Alana Odawa - Lindstone