

Travel Claims

002201

| Requested By | Date |
|---------------------------|--------------------------|
| Marcel Bananish | 2024-08-23 |
| | |
| Budget Code | Destination |
| 6000 - (Vernon's program) | Pickle Lake |
| Depart Date | Fellow Travellers |
| 2024-08-21 | Lorilee Lessard |
| Return Date | Purpose of Travel |
| 2024-08-23 | Assist Lorilee with PARS |

| 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) | | \$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) | | \$0.00 |

| Total \$262.95 | |
|--------------------------|--|
| Less Advance \$262.95 | |
| Owed to Traveller \$0.00 | |
| Owed to NALSC \$0.00 | |

Notes

I'm not sure what account this travel advance was taken from - precharge or bylaw?

Authorized Signature

Alana Odawa - Lindstone