

Travel Claims

002246

Requested By	Date
Francesca Mainville	2024-09-19
Budget Code	Destination
Fly In 6005	Sioux Lookout / Kenora
Depart Date	Fellow Travellers
2024-09-16	Stuart Bruce
Return Date	Purpose of Travel
2024-09-18	Bring Discharge vehicle and visit offices/staff

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)		\$0.00

<u>dvance: 001127</u>	Total	\$262.95
	Less Advance	\$319.55
	Owed to Traveller	\$0.00
	Owed to NALSC	\$56.60

Authorized Signature	
Doreen Stone	