

Travel Claims

002261

Requested By	Date	
Kurtis Kannus	2024-09-27	
Budget Code	Destination	
FLY-IN 6000	Sioux Lookout	
Depart Date	Fellow Travellers	
2024-09-25	Ashley Richards	
Return Date	Purpose of Travel	
2024-09-26	Career Fair	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	1	\$22.80
Lunch \$23.05 per day (Include only if not provided)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	2	\$113.20
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		\$0.00
Other (Receipts required)		\$45.50

	\$245.10	
Less Advance	\$199.60	
Owed to Traveller	\$45.50	
Owed to NALSC	\$0.00	

Notes
Got gas before leaving Sioux Lookout, receipt attached
Authorized Signature

Colette Shwetz