

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