

Travel Claims

002283

Requested By	Date	
Robert Ostamas	2024-10-04	
Budget Code	Destination	
6000	Mishkeegogamang	
Depart Date	Fellow Travellers	
2024-10-03	Stuart Bruce	
Return Date	Purpose of Travel	
2024-10-03	Advance Day	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$0.00
Lunch \$23.05 per day (Include only if not provided)		\$0.00
Dinner \$56.60 per day (Travel after 7:00 PM)		\$0.00
Incidentals (Overnight) (\$17.50)		\$0.00
Taxi (Receipts required)		\$42.80
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	\$42.80
Less Advance	\$0.00
Owed to Traveller	\$42.80
Owed to NALSC	\$0.00

Notes

1. Taxi Receipt - Thursday October 3, 2024 - Mishkeegogamang Advance Day - 740 Franklin to Airport - \$42.80 - R.Ostamas (Attached) (2) Itinerary for Pickle Lake October 3, 2024 (Attached)

Authorized Signature

Doreen Stone