

Travel Claims

002304

Requested By	Date
Chantelle Johnson	2024-10-10
Budget Code	Destination
Safecom 6000 6005	Sioux Lookout
Depart Date	Fellow Travellers
2024-10-07	Hr bylaw
Return Date	Purpose of Travel
2024-10-09	Meeting with T fiddler C Beamish Re Bylaw and site visit

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		\$479.82
Other (Receipts required)		\$0.00

Total	\$742.77
Less Advance	\$0.00
Owed to Traveller	\$742.77
Owed to NALSC	\$0.00

Authorized Signature	
Joshua Swearengen	