

Travel Claims

002340

Requested By	Date
Robert Ostamas	2024-10-29
Budget Code	Destination
6000	Mishkeegogamang
Depart Date	Fellow Travellers
2024-10-18	Don Rusnak, John Bilton, Tara Schuck & Karen Seeley
Return Date	Purpose of Travel
2024-10-18	Mishkeegogamang Court

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)		\$0.00
Parking (Receipts required)		\$37.00
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	\$37.00
Less Advance	\$0.00
Owed to Traveller	\$37.00
Owed to NALSC	\$0.00

Notes

1. Taxi Receipt - Diamond Taxi - October 18, 2024 - R.Ostamas 2. Itinerary - Flight - Mishkeegogaang Court - October 18, 2024 - R.Ostamas

Authorized Signature

Doreen Stone