

Travel Claims 000035

Requested By	Date
Zachary Borutski	2022-04-24
Budget Code	Destination
YI	TBAY
Depart Date	Fellow Travellers
2022-04-21	NSL
Return Date	Purpose of Travel
2022-04-24	NAPS

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	3	\$61.05
Lunch \$20.60 per day (Include only if not provided)	4	\$82.40
Dinner \$50.55 per day (Travel after 7:00 PM)	3	\$151.65
Incidentals (\$17.30)	3	\$51.90
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$0.00
Private Accomm. \$50.00 per night (Receipts required)		\$150.00
Childcare \$35.00 per night 1st child - \$15.00 per night per nth child (Receipts required)		\$0.00
Mileage \$0.57 per km (Receipts required)		\$0.00
Other (Receipts required)		\$0.00

Total	\$497.00
Less Advance	\$0.00
Owed to Traveller	\$497.00
Owed to NALSC	\$0.00

Notes

Did not do an advance for this. Receipt for accomodations

Authorized Signature

Chantelle Johnson