

## Travel Claims 000061

Requested By	Date
William Bray	2022-05-06
Budget Code	Destination
6000	atikokan
Depart Date	Fellow Travellers
2022-04-28	
Return Date	Purpose of Travel
2022-04-28	Client

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)		\$0.00
Lunch \$20.60 per day (Include only if not provided)		\$0.00
Dinner \$50.55 per day (Travel after 7:00 PM)		\$0.00
Incidentals (\$17.30)		\$0.00
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 \$0.57 per km (Receipts required)		\$0.00
Other (Receipts required)		\$0.00

<b>i</b> \$50.55	\$50.55	Total
s Advance \$0.00	\$0.00	Less Advance
ed to Traveller \$0.00	\$0.00	Owed to Traveller
to NALSC \$0.00	\$0.00	Owed to NALSC

## Notes

Travel with Zachariah Marshall to Atikokan. 1 pm to11 pm

Authorized Signature