

Travel Claims 000080

Requested By	Date	
Alana Odawa	2022-05-13	
Budget Code	Destination	
MAG 1 travel	Mink Mountain	
Depart Date	Fellow Travellers	
2022-05-10		
Return Date	Purpose of Travel	
2022-05-12	Video planning and development	

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	2	\$40.70
Lunch \$20.60 per day (Include only if not provided)	2	\$41.20
Dinner \$50.55 per day (Travel after 7:00 PM)	2	\$101.10
Incidentals (\$17.30)	2	\$34.60
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)		\$89.49
Other (Receipts required)		\$0.00

Total	\$307.09
Less Advance	\$349.05
Owed to Traveller	\$0.00
Owed to NALSC	\$41.96

Notes
Start Kms 73612
End Kms 73769
Fotal Kms = 157 kms x 0.57 = \$89.49
521.36 owing - please take off
Authorized Signature
Chantelle Johnson