

Travel Claims

000129

Requested By	Date		
Tony Bouchard	2022-05-26		
Budget Code	Destination		
DISHA 6000	Armstrong, Longlac		
Depart Date	Fellow Travellers		
2022-05-21			
Return Date	Purpose of Travel		
2022-06-03	Client discharge	Client discharge	

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)	1	\$20.60
Dinner \$50.55 per day (Travel after 7:00 PM)	2	\$101.10
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		\$0.00
Other (Receipts required)		\$0.00

Total	\$121.70
Less Advance	\$0.00
Owed to Traveller	\$121.70
Owed to NALSC	\$0.00

Notes May 25, 2022 - Armstrong May 26, 2022 - Longlac June 1, 2022 - Longlac

Authorized Signature

Holly Sitch