

Travel Claims

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Requested By	Date
William Bray	2022-05-30
Budget Code	Destination
6000	Sioux Lookout/Fort Frances
Depart Date	Fellow Travellers
2022-05-30	
Return Date	Purpose of Travel
2022-05-30	Client

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	1	\$20.35
Lunch \$20.60 per day (Include only if not provided)	2	\$41.20
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		\$0.00
Other (Receipts required)		\$0.00

Total	\$61.55
Less Advance	\$0.00
Owed to Traveller	\$61.55
Owed to NALSC	\$0.00

Notes	
May 30 - Left 9 am returned 6 pm May 31 - Depart 5:30 am Jun 1 - Depart 9:30 am	
Authorized Signature	
Holly Sitch	