

Travel Claims

000142

Requested By	Date		
William Bray	2022-06-01		
Budget Code	Destination		
6000	Fort Frances		
Depart Date	Fellow Travellers		
2022-06-01			
Return Date	Purpose of Travel		
2022-06-01	Client	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		\$0.00
Other (Receipts required)		\$0.00

Total	\$20.60
Less Advance	\$0.00
Owed to Traveller	\$0.00
Owed to NALSC	\$0.00

Notes

Left 9:30 am returned 4:00 pm

Authorized Signature