

Travel Claims 000216

Requested By	Date	
Stallone Quequish	2022-06-29	
Budget Code	Destination	
6000 6005	Red Lake	
Depart Date	Fellow Travellers	
2022-06-27		
Return Date	Purpose of Travel	
2022-06-28	Office Blessing Ceremony	

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	20.35	\$20.35
Lunch \$20.60 per day (Include only if not provided)	20.60	\$20.60
Dinner \$50.55 per day (Travel after 7:00 PM)	50.55	\$50.55
Incidentals (\$17.30)	17.30	\$17.30
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		\$356.82
Other (Receipts required)		\$0.00

Total	\$465.62
Less Advance	\$0.00
Owed to Traveller	\$465.62
Owed to NALSC	\$0.00

Authorized Signature	
Chantelle Johnson	