

Travel Claims 000218

Requested By	Date	
Christopher Beardy	2022-06-29	
Budget Code	Destination	
6005	Red Lake	
Depart Date	Fellow Travellers	
2022-06-28		
Return Date	Purpose of Travel	
2022-06-28	Office Blessing	

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		\$125.40
Other (Receipts required)		\$0.00

	Total	\$125.40
I	Less Advance	\$125.40
	Owed to Traveller	\$0.00
	Owed to NALSC	\$0.00

Authorized Signature	
Chantelle Johnson	