

Travel Claims

000220

Requested By	Date
Roderick Honan-Bouchard	2022-06-29
Budget Code	Destination
DISCHA 6000	Longlac
Depart Date	Fellow Travellers
2022-06-27	Diane Albert
Return Date	Purpose of Travel
2022-07-01	Client Travel

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)	1	\$50.55
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

\$50.55	Total
\$0.00	Less Advance
\$50.55	Owed to Traveller
\$0.00	Owed to NALSC

Notes	
June 27, 2022 - Kaitlyn Shebagabow - Longlac #58	

Authorized Signature

Holly Sitch