

Travel Claims 000285

Requested By	Date	
Dianne Albert	2022-07-22	
Budget Code	Destination	
6000	Longlac	
Depart Date	Fellow Travellers	
2022-07-18		
Return Date	Purpose of Travel	
2022-07-19	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)	2	\$101.10
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	\$101.10
Less Advance	\$0.00
Owed to Traveller	\$101.10
Owed to NALSC	\$0.00

Authorized Signature	
Holly Sitch	