

Travel Claims

000516

Requested By	Date	
William Bray	2022-10-25	
Budget Code	Destination	
6000	Sioux Lookout	
Depart Date	Fellow Travellers	
2022-10-24		
Return Date	Purpose of Travel	
2022-10-24	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)	1	\$20.60
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

Fotal \$121.70	Total
Less Advance \$0.00	Less Advance
Owed to Traveller \$121.70	Owed to Traveller
Owed to NALSC \$0.00	Owed to NALSC

Notes	
Depart 2:30 pm and return 8:30 pm, Client Jeremiah Gray-Peters	
Depart 8:00 am. Return 4:00, Client Veronica Strang	
Depart 2:00 return 8:00 pm, client Kurri Turtle	

Authorized Signature

Holly Sitch