

## Travel Claims 000609

Requested By	Date	
Heather Napash	2022-11-25	
Budget Code	Destination	
6000	Longlac	
Depart Date	Fellow Travellers	
2022-11-22		
Return Date	Purpose of Travel	
2022-11-23	Ginoogaming Health Fair	

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	1	\$20.35
Lunch \$20.60 per day (Include only if not provided)	2	\$41.20
Dinner \$50.55 per day (Travel after 7:00 PM)	2	\$101.10
Incidentals (\$17.30)	1	\$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		\$0.00
Other (Receipts required)		\$165.46

<b>Total</b> \$345.41	\$345.41	Total
Less Advance \$392.95	\$392.95	Less Advance
Owed to Traveller \$0.00	\$0.00	Owed to Traveller
Owed to NALSC \$47.54	\$47.54	Owed to NALSC

## Notes

I paid the hotel room (\$101.70) and gas for rental (\$63.76)

## Authorized Signature

Carol Buswa