

Travel Claims 000653

Requested By	Date	
Walter Slipperjack	2022-12-09	
Budget Code	Destination	
DISCHA 6000	Clients address	
Depart Date	Fellow Travellers	
2022-10-03		
Return Date	Purpose of Travel	
2022-11-28	Discharge Clients	

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)	6	\$123.60
Dinner \$50.55 per day (Travel after 7:00 PM)	15	\$758.25
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

\$881.85	Total
\$0.00	Less Advance
er \$881.85	Owed to Traveller
\$0.00	Owed to NALSC

I will email manager a breakdown of lunch's and suppers

Authorized Signature

Holly Sitch