

Travel Claims 000689

Requested By	Date	
Walter Slipperjack	2022-12-30	
Budget Code	Destination	
6000	Client drop off	
Depart Date	Fellow Travellers	
2022-12-17		
Return Date	Purpose of Travel	
2022-12-30	Client discharge	

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

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

Authorized Signature	
Holly Sitch	