

Travel Claims

000713

Requested By	Date	
William Bray	2023-01-17	
Budget Code	Destination	
6000	Mishkagogamang	
Depart Date	Fellow Travellers	
2023-01-17		
Return Date	Purpose of Travel	
2023-01-17	Client travel	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$22.80
Lunch \$23.05 per day (Include only if not provided)		\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)		\$56.60
Incidentals (\$17.50)		\$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 \$0.615 per km		\$0.00
Other (Receipts required)		\$0.00

Total	\$102.45
Less Advance	\$0.00
Owed to Traveller	\$102.45
Owed to NALSC	\$0.00

Notes	
Depart 7:00 am return 7:15 pm	
Mish	
Client Kariya Skunk	
Authorized Signature	

Bonnie MacDonald