

Travel Claims

000729

De mue etc el Dec	Dete	
Requested By	Date	
William Bray	2023-01-25	
Budget Code	Destination	
6000	Red Lake	
Depart Date	Fellow Travellers	
2023-01-25		
Return Date	Purpose of Travel	
2023-01-25	Client transport	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$0.00
Lunch \$23.05 per day (Include only if not provided)		\$0.00
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	\$56.60
Less Advance	\$0.00
Owed to Traveller	\$56.60
Owed to NALSC	\$0.00

Notes Depart 1:30; pm return 9:15:pm Client Martina Strang kDJ- Red Lake

Authorized Signature

Bonnie MacDonald