

## Travel Claims 000736

Requested By	Date	
Walter Slipperjack	2023-01-28	
Budget Code	Destination	
6000	Client discharge	
Depart Date	Fellow Travellers	
2023-01-14		
Return Date	Purpose of Travel	
2023-01-27	Client discharge	

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)	1	\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
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

<b>Total</b> \$192.85
Less Advance \$0.00
Owed to Traveller \$192.85
Owed to NALSC \$0.00

Authorized Signature	
Holly Sitch	