

## Travel Claims

000739

Requested By	Date	
Christopher Beardy	2023-01-30	
Budget Code	Destination	
6000 6005 pre 2	Pikangikum	
Depart Date	Fellow Travellers	
2023-01-25	Jon Quequish	
Return Date	Purpose of Travel	
2023-01-26	Presentations	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	1	\$22.80
Lunch \$23.05 per day (Include only if not provided)	1	\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)	2	\$113.20
Incidentals (\$17.50)	1	\$17.50
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		\$596.58
Other (Receipts required)		\$200.00

<b>Total</b> \$973.1	3
Less Advance \$842.1	1
Owed to Traveller \$131.0	2
Owed to NALSC \$0.00	

Notes
Picked up Jon in Kejick Bay on the 25th.
Spent a night in red lake super 8.
Safehouse motel added receipt under Stallone's name for the booking of their boardroom.

## Authorized Signature

Chantelle Johnson