

Travel Claims

000771

Requested By	Date	
Walter Slipperjack	2023-02-10	
Budget Code	Destination	
5000	Client meals	
Depart Date	Fellow Travellers	
2023-01-28		
Return Date	Purpose of Travel	
2023-02-10	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

\$192.85	Total \$192.85
\$0.00	Less Advance \$0.00
\$192.85	Owed to Traveller \$192.85
\$0.00	Owed to NALSC \$0.00

Authorized Signature	
Bonnie MacDonald	