

Travel Claims 000799

Requested By	Date	
Walter Slipperjack	2023-02-25	
Budget Code	Destination	
5000	Meals	
Depart Date	Fellow Travellers	
2023-02-11		
Return Date	Purpose of Travel	
2023-02-24	Client discharge	

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)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	2	\$113.20
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 \$182.10	
Less Advance \$0.00	
Owed to Traveller \$182.10	
Owed to NALSC \$0.00	

Notes

Feb 16 - 17 - Sault Ste Marie - 1 breakfast; 2 lunches; 1 supper Feb 21 - 1 supper

Authorized Signature

Bonnie MacDonald