

Travel Claims 000816

Requested By	Date	
William Bray	2023-03-04	
Budget Code	Destination	
6000	pikangikum	
Depart Date	Fellow Travellers	
2023-03-04		
Return Date	Purpose of Travel	
2023-03-04	Clients	

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)		\$0.00
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	\$23.05	
Less Advance	\$0.00	
Owed to Traveller	\$23.05	
Owed to NALSC	\$0.00	

Notes Depart 6:45 am. Return 6:00 Clients Darwin Keeper AndBryton Suggashie Authorized Signature

Holly Sitch