

Travel Claims 000939

Requested By	Date
William Bray	2023-04-17
Budget Code	Destination
6000	Sioux lookout airport
Depart Date	Fellow Travellers
2023-04-17	Lorne Moonias
Return Date	Purpose of Travel
2023-04-17	Client transport

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)		\$0.00
Dinner \$56.60 per day (Travel after 7:00 PM)		\$56.60
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

tal \$56.60	Total
ss Advance \$0.00	Less Advance
ved to Traveller \$56.60	Owed to Traveller
ved to NALSC \$0.00	Owed to NALSC

Notes
super 8 Motel. Depart 12 pm return 7:30 pm
Client Lorne Moonias

Authorized Signature

Bonnie MacDonald