

## Travel Claims 000946

| Degreested Dy   | Data                                   |
|-----------------|--|
| Requested By    | Date                                   |
| Larry Armstrong | 2023-04-18                             |
|                 |  |
| Budget Code     | Destination                            |
| 6000            | Longlac to TBay to Geralton to TBay    |
| Depart Date     | Fellow Travellers                      |
| 2023-04-18      | Bradley Brousseau                      |
| Return Date     | Purpose of Travel                      |
| 2023-04-18      | Take client home to Geralton Hwy 11/17 |

| 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)  |      | \$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  |

| <b>Total</b> \$23.05      |
|---------------------------|
| Less Advance \$0.00       |
| Owed to Traveller \$23.05 |
| Owed to NALSC \$0.00      |

| Authorized Signature |  |
|----------------------|--|
| Bonnie MacDonald     |  |