

Travel Claims 000955

Requested By	Date
William Bray	2023-04-21
Budget Code	Destination
6000	Red Lake
Depart Date	Fellow Travellers
2023-04-19	Owen/Howell
Return Date	Purpose of Travel
2023-04-19	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)		\$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 8am return 4:30 pm	
Clients Berensly and Anthony Howell	
Authorized Signature	