

Travel Claims 000985

Requested By	Date	
Larry Armstrong	2023-05-02	
Budget Code	Destination	
DISCHA6000	Armstrong, Ontario	
Depart Date	Fellow Travellers	
2023-05-01	Carson Shapwakeesic	
Return Date	Purpose of Travel	
2023-05-01	take client home	

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
ss Advance \$0.00
red to Traveller \$56.60
red to NALSC \$0.00

Notes
Arrived home from trip with Carson at 1:30 a.m.

Authorized Signature

Bonnie MacDonald