

Travel Claims 001050

Requested By	Date	
Melanie Mohan	2023-05-18	
Budget Code	Destination	
mcys 6000	Taykwa Tagamou	
Depart Date	Fellow Travellers	
2023-05-12	Leahan Parrott	
Return Date	Purpose of Travel	
2023-05-12	Youth gathering	

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)		\$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	\$0.00	
Less Advance	\$202.06	
Owed to Traveller	\$0.00	
Owed to NALSC	\$202.06	

Notes

The youth even was cancelled last minute. I apologize for not doing this claim earlier.

Authorized Signature

Chantelle Johnson