

## Travel Claims 001052

Requested By       Date         Christopher Beardy       2023-05-18         Budget Code       Destination         Pre2 DIV       Destination         Depart Date       Fellow Travellers         2023-05-16       Purpose of Travel         Return Date       Purpose of Travel	L	
Christopher Beardy       2023-05-18         Budget Code       Destination         Pre2 DIV       Dryden         Depart Date       Fellow Travellers         2023-05-16       Purpose of Travel		
Budget Code     Destination       Pre2 DIV     Dryden       Depart Date     Fellow Travellers       2023-05-16     Purpose of Travel	Requested By	Date
Pre2 DIV     Dryden       Depart Date     Fellow Travellers       2023-05-16     Purpose of Travel	Christopher Beardy	2023-05-18
Pre2 DIV     Dryden       Depart Date     Fellow Travellers       2023-05-16     Purpose of Travel		
Depart Date     Fellow Travellers       2023-05-16     Purpose of Travel	Budget Code	Destination
2023-05-16 Return Date Purpose of Travel	Pre2 DIV	Dryden
Return Date Purpose of Travel	Depart Date	Fellow Travellers
	2023-05-16	
	Return Date	Purpose of Travel
2023-05-16 Supply Run	2023-05-16	Supply Run

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		\$118.34
Other (Receipts required)		\$51.42

<b>Total</b> \$169.76
Less Advance \$0.00
Owed to Traveller \$169.76
Owed to NALSC \$0.00

Notes	
Provided lunch with a coworker.	
Authorized Signature	

Chantelle Johnson