

Travel Claims

001191

Requested By	Date
Sanderea Morriseau	2023-06-30
Budget Code	Destination
DISCHA6000	LONGLAC, KEEJICK BAY, MANITOWADGE
Depart Date	Fellow Travellers
2023-06-20	PERRY TOWEGISHIG, LARS TROUT, NOAH ZLABIS
Return Date	Purpose of Travel
2023-06-28	DISCHARGE

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	1	\$22.80
Lunch \$23.05 per day (Include only if not provided)	3	\$69.15
Dinner \$56.60 per day (Travel after 7:00 PM)	2	\$113.20
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	\$205.15
Less Advance	\$0.00
Owed to Traveller	\$205.15
Owed to NALSC	\$0.00

Notes
June 20 2023 Perry Towegishig Lunch and Supper R 515PM - 1230AM
June 24 2023 Lars Trout Breakfast and Lunch 715AM-630PM
June 28 2023 Noah Zlabis Lunch and Supper 1030AM-830PM

Authorized Signature

Bonnie MacDonald