

## **Travel Claims**

001433

Requested By	Date
Lorilee Lessard	2023-10-20
Budget Code	Destination
DOJ 7050	Long Lac
Depart Date	Fellow Travellers
2023-10-18	
Return Date	Purpose of Travel
2023-10-19	Attend follow up circle and initial meeting with Aroland client

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	2	\$45.60
Lunch \$23.05 per day (Include only if not provided)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	1	\$56.60
Incidentals (Overnight) (\$17.50)	1	\$17.50
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)		\$116.15

Total	\$281.95
Less Advance	\$0.00
Owed to Traveller	\$281.95
Owed to NALSC	\$0.00

Authorized Signature	
Kenneth Sackaney	