

Travel Claims 001600

Requested By	Date
Ted O'Flaherty	2023-12-15
Budget Code	Destination
6000	Ignace
Depart Date	Fellow Travellers
2023-12-06	Michael Keddy, Bill Mekanak
Return Date	Purpose of Travel
2023-12-06	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)	1	\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)		\$0.00
Incidentals (Overnight) (\$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	\$45.85
Less Advance	\$0.00
Owed to Traveller	\$45.85
Owed to NALSC	\$0.00

Notes 7:00 am - 3:30 pm

Authorized Signature

Francesca Mainville