

Travel Claims 001695

Requested By	Date	
Christopher Beardy	2024-01-30	
Budget Code	Destination	
6000 DOJ	North Spirit Lake	
Depart Date	Fellow Travellers	
2024-01-22		
Return Date	Purpose of Travel	
2024-01-28	RJ - North Spirit Lake	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	6	\$136.80
Lunch \$23.05 per day (Include only if not provided)	6	\$138.30
Dinner \$56.60 per day (Travel after 7:00 PM)	5	\$283.00
Incidentals (Overnight) (\$17.50)	5	\$87.50
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)		\$0.00

Total \$645.60
Less Advance \$541.00
Owed to Traveller \$104.60
Owed to NALSC \$0.00

Notes

Flight was cancelled on Thursday January 25th 2024 due to weather

Authorized Signature

Kenneth Sackaney