

## **Travel Claims**

001949

Requested By	Date	
Susan Nelson	2024-04-23	
Budget Code	Destination	
6005 DOJ	Matatchewan FN	
Depart Date	Fellow Travellers	
2024-04-22		
Return Date	Purpose of Travel	
2024-04-22	community visit	

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 (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		\$234.93
Other (Receipts required)		\$0.00

<b>Total</b> \$234.93	
Less Advance \$0.00	
Owed to Traveller \$234.93	
Owed to NALSC \$0.00	

pizza for dinner provided	
mileage 191km x 2 = 382 km @ .615 = 234.93	
Left Cochrane by 130 pm, return by 830 pm	
Notes	

## Authorized Signature

## Leahan Parrott