

## Travel Claims 001995

Requested By	Date
Susan Nelson	2024-05-10
Budget Code	Destination
DOJ 6000	Smooth Rock Falls
Depart Date	Fellow Travellers
2024-05-10	
Return Date	Purpose of Travel
2024-05-10	Circle

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		\$72.57
Other (Receipts required)		\$0.00

Total	\$72.57
Less Advance	\$0.00
Owed to Traveller	\$72.57
Owed to NALSC	\$0.00

Notes
Circle for J. West
Left Cochrane at 12:30 pm, return by 3 pm
Mileage one way 59km x 2 = 118km @ .615 = 72.57

## Authorized Signature

## Leahan Parrott