

Travel Claims

002021

Requested By	Date
William Shawanamash	2024-05-24
Budget Code	Destination
TALK6000	Webequie
Depart Date	Fellow Travellers
2024-05-21	Heather Napash
Return Date	Purpose of Travel
2024-05-23	TTC/Troulake & Career Fair

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)	3	\$69.15
Dinner \$56.60 per day (Travel after 7:00 PM)	2	\$113.20
Incidentals (Overnight) (\$17.50)	2	\$35.00
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)		\$300.00

Total	\$562.95
Less Advance	\$562.95
Owed to Traveller	\$0.00
Owed to NALSC	\$0.00

Notes

Other: receipt for hotel stay for 2 night in Webequie Bunkhouse = \$300

** ADDED \$300 TO "OTHER" FOR BUNKHOUSE RECEIPT THAT ENTRY THAT WAS MISSED - TC **

Authorized Signature

Carol Buswa