

## Travel Claims

002078

Requested By	Date
William Shawanamash	2024-06-24
Budget Code	Destination
TALK6000	Dryden ON
Depart Date	Fellow Travellers
2024-06-20	Heather Napash
Return Date	Purpose of Travel
2024-06-21	Dryden Pow-Wow Info Booth

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$22.80
Lunch \$23.05 per day (Include only if not provided)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	2	\$113.20
Incidentals (Overnight) (\$17.50)	1	\$17.50
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	\$199.60	
Less Advance	\$199.60	
Owed to Traveller	\$0.00	
Owed to NALSC	\$0.00	

Notes

Hotel accommodations; Best Western Purchase Order #004302 placed by: Rachel Catroppa.

\*\*See Documents uploaded.\*\*

## Authorized Signature

Carol Buswa