

Travel Claims

002175

Requested By	Date	
Requested by	Dale	
Dana Gaudreau	2024-08-08	
Budget Code	Destination	
YVHTTP 6071	Webequie	
Depart Date	Fellow Travellers	
2024-07-29	Heather Napash	
Return Date	Purpose of Travel	
2024-08-01	Festival	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	3	\$68.40
Lunch \$23.05 per day (Include only if not provided)	3	\$69.15
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
Incidentals (Overnight) (\$17.50)	3	\$52.50
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 \$359.85
Less Advance \$359.85
Owed to Traveller \$0.00
Owed to NALSC \$0.00
NALSC \$0.00

Authorized Signature	
Kenneth Sackaney	