

Travel Claims

002207

Requested By	Date	
Susan Nelson	2024-08-27	
Budget Code	Destination	
6005 MCYS	Kapuskasing	
Depart Date	Fellow Travellers	
2024-08-26		
Return Date	Purpose of Travel	
2024-08-26	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)	1	\$23.05
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		\$142.68
Other (Receipts required)		\$0.00

Total	\$165.73
Less Advance	\$0.00
Owed to Traveller	\$165.73
Owed to NALSC	\$0.00

Notes	
Depart at 11:30 am, Return 5 pm Mileage Google maps To Kap FC 116 km x2 = 232 @ .615 =142.68	

Authorized Signature

Leahan Parrott