

Travel Advances

001163

Requested By	Date
Roberta Wesley	2024-10-15
Budget Code	Destination
6001-6006	Thunder Bay
Depart Date	Fellow Travellers
2024-10-29	0
Return Date	Purpose of Travel
2024-11-01	Training

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$22.80)				\$22.80	\$22.80	\$22.80	\$22.80	\$91.20
Lunch (\$23.05)				\$23.05	\$23.05	\$23.05	\$23.05	\$92.20
Dinner (\$56.60)				\$56.60	\$56.60	\$56.60	\$56.60	\$226.40
Incidentals (Overnight) (\$17.50)				\$17.50	\$17.50	\$17.50		\$52.50
Taxi								\$0.00
Parking								\$0.00
Private Accom. (\$50.00)								\$0.00
Childcare (\$35.00/1st - \$15.00/nth)				\$617.46				\$617.46
Mileage (\$0.615/KM)								\$0.00
Other								\$0.00
Total		•	•	•				\$1079.76

Notes

Training for Colleagues

Authorized Signature

Doreen Stone