

Travel Claims 000084

Requested By	Date
Stallone Quequish	2022-05-15
Budget Code	Destination
HUB 6000 & 6005	Thunder Bay
Depart Date	Fellow Travellers
2022-05-02	
Return Date	Purpose of Travel
2022-05-05	Office Blessing and MNR Training

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	3	\$61.05
Lunch \$20.60 per day (Include only if not provided)	4	\$82.40
Dinner \$50.55 per day (Travel after 7:00 PM)	4	\$202.20
Incidentals (\$17.30)	3	\$51.90
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 \$0.57 per km (Receipts required)		\$446.88
Other (Receipts required)		\$0.00

Total	\$844.43
Less Advance	\$861.73
Owed to Traveller	\$0.00
Owed to NALSC	\$17.30

Notes 1 day of incidentals not needed Authorized Signature

Chantelle Johnson