

Travel Claims 000091

Requested By	Date
Melanie Mohan	2022-05-16
Budget Code	Destination
6000,6005, 6008, 7001	Thunder Bay
Depart Date	Fellow Travellers
2022-05-09	
Return Date	Purpose of Travel
2022-05-13	Training

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	5	\$101.75
Lunch \$20.60 per day (Include only if not provided)	5	\$103.00
Dinner \$50.55 per day (Travel after 7:00 PM)	5	\$252.75
Incidentals (\$17.30)	4	\$69.20
Taxi (Receipts required)		\$30.00
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)		\$65.00
Mileage \$0.57 per km (Receipts required)		\$0.00
Other (Receipts required)		\$0.00

Total	\$621.70
Less Advance	\$631.70
Owed to Traveller	\$0.00
Owed to NALSC	\$10.00

Notes

I made a mistake on my travel advance under the childcare section. I had 35.00 x 3 rather than 35.00+15.00+15.00. I have corrected it on this form

Child care charge to MAG 1 6000

Authorized Signature

Chantelle Johnson