

Travel Claims

000124

| Requested By | Date |
|----------------|----------------------------------|
| Requested by | Dale |
| Heather Napash | 2022-05-25 |
| | |
| Budget Code | Destination |
| 7045 | Thunder Bay |
| Depart Date | Fellow Travellers |
| 2022-05-17 | |
| Return Date | Purpose of Travel |
| 2022-05-17 | Purchase items for local Pow Wow |

| Description | Days | Total |
|---|------|----------|
| Breakfast \$20.35 per day (Travel before 7:30 AM) | | \$0.00 |
| Lunch \$20.60 per day (Include only if not provided) | | \$0.00 |
| Dinner \$50.55 per day (Travel after 7:00 PM) | | \$0.00 |
| Incidentals (\$17.30) | | \$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 \$0.57 per km | | \$0.00 |
| Other (Receipts required) | | \$288.70 |

| Tota | tal | \$288.70 |
|------|------------------|----------|
| Les | ss Advance | \$344.59 |
| Owe | ved to Traveller | \$0.00 |
| Owe | ved to NALSC | \$55.89 |
| | | |

| Authorized Signature | |
|----------------------|--|
| Carol Buswa | |