

## **Travel Claims**

000222

Requested By	Date
Leslie King	2022-06-30
Budget Code	Destination
6000, 6005	Thunder Bay
Depart Date	Fellow Travellers
2022-06-26	n/a
Return Date	Purpose of Travel
2022-06-28	interview client for Gladue Report

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	2	\$40.70
Lunch \$20.60 per day (Include only if not provided)	3	\$61.80
Dinner \$50.55 per day (Travel after 7:00 PM)	2	\$101.10
Incidentals (\$17.30)	2	\$34.60
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		\$646.38
Other (Receipts required)		\$0.00

<b>Total</b> \$884.58
Less Advance \$884.58
Owed to Traveller \$0.00
Owed to NALSC \$0.00

Authorized Signature	
George Edwards	