

Travel Claims

000277

| Requested By | Date | |
|--------------------|-------------------|--|
| Jacqueline Edwards | 2022-07-15 | |
| | | |
| Budget Code | Destination | |
| 6000-6005 | Moosonee | |
| Depart Date | Fellow Travellers | |
| 2022-07-13 | 0 | |
| Return Date | Purpose of Travel | |
| 2022-07-14 | Moosonee court | |

| 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) | 1 | \$20.60 |
| Dinner \$50.55 per day (Travel after 7:00 PM) | | \$0.00 |
| Incidentals (\$17.30) | | \$0.00 |
| Taxi (Receipts required) | | \$30.00 |
| Parking (Receipts required) | | \$24.00 |
| 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 | | \$27.36 |
| Other (Receipts required) | | \$0.00 |

| Total | \$142.66 |
|-------------------|----------|
| Less Advance | \$0.00 |
| Owed to Traveller | \$142.66 |
| Owed to NALSC | \$0.00 |

| Notes |
|--|
| Taxi and parking receipts attached. |
| Mileage used: 48 km x .57 = 27.36 |
| Used own vehicle to travel from home to airport and back (two days). |
| |

Authorized Signature

Heather Baillie