

Travel Claims

U	U	U	3	6	2

Requested By	Date		
Keith William John Mckay	2022-08-23		
Budget Code	Destination		
6000	Thunderbay		
Depart Date	Fellow Travellers		
2022-08-13	R&R WORKER		
Return Date	Purpose of Travel		
2022-08-19	Training		

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)	7	\$144.20
Dinner \$50.55 per day (Travel after 7:00 PM)	7	\$353.85
Incidentals (\$17.30)	7	\$121.10
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)		\$0.00

Advance: 000154	Total	\$619.15
	Less Advance	\$551.30
	Owed to Traveller	\$67.85
	Owed to NALSC	\$0.00

lotes	
Ceith had to stay an extra night.	
Authorized Signature	

Don Rusnak