

Travel Claims

000372

Requested By	Date	
Angus Miles	2022-08-24	
Budget Code	Destination	
relrei6000	Thunder Bay	
Depart Date	Fellow Travellers	
2022-08-13		
Return Date	Purpose of Travel	
2022-08-20	Training CRRW/Bail	

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

<u>Advance: 000152</u>	Total	\$619.15
	Less Advance	\$619.15
	Owed to Traveller	\$0.00
	Owed to NALSC	\$0.00

Authorized Signature		
Don Rusnak		