

Travel Claims

000416

Requested By	Date	
Steffany Meekis-Fiddler	2022-09-20	
Budget Code	Destination	
6005	thunder bay	
Depart Date	Fellow Travellers	
2022-09-12	n/a	
Return Date	Purpose of Travel	
2022-09-16	training	

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)		\$81.40
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)	4	\$69.20
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)		\$175.00
Mileage \$0.57 per km		\$446.00
Other (Receipts required)		\$0.00

Total	\$934.50
Less Advance	\$1035.60
Owed to Traveller	\$0.00
Owed to NALSC	\$101.10

Notes Advance 190 Authorized Signature

Gillian Schaible