

Travel Claims

000420

Requested By	Date	
Catherine Gull	2022-09-21	
Budget Code	Destination	
RelRei 6000	Thunder Bay	
Depart Date	Fellow Travellers	
2022-09-12	Keith McKay	
Return Date	Purpose of Travel	
2022-09-16	NAN/NAPS AGM	

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)		\$102.00
Dinner \$50.55 per day (Travel after 7:00 PM)		\$202.20
Incidentals (\$17.30)		\$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)		\$0.00
Mileage \$0.57 per km		\$889.20
Other (Receipts required)		\$0.00

Total	\$1262.60
Less Advance	\$1262.60
Owed to Traveller	\$0.00
Owed to NALSC	\$0.00

Authorized Signature	
Don Rusnak	