

Travel Claims

000429

Requested By	Date	Ī
	Date	
Catherine Cameron	2022-09-22	
Budget Code	Destination	
6005	thunder bay	
Depart Date	Fellow Travellers	
2022-09-19	alone	
Return Date	Purpose of Travel	
2022-09-24	broken trust	

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	5	\$101.75
Lunch \$20.60 per day (Include only if not provided)	5	\$103.00
Dinner \$50.55 per day (Travel after 7:00 PM)	5	\$252.75
Incidentals (\$17.30)	5	\$86.50
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		\$556.78
Other (Receipts required)		\$0.00

\$1100.78	I
Ince \$1262.60	Advance
raveller \$0.00	d to Traveller
ALSC \$161.82	d to NALSC

Notes

Travel from Kenora to Thunder Bay, left late in the day on Monday, left early on Saturday to return to Kenora Meals not provided for NALSC staff, only for families

FINANCE adjust amount of payment, as advance was issued in an amount in error as per Tara's email Sep 7/22

Authorized Signature	
Gillian Schaible	