

## Travel Claims

000494

Degreested Dy	Data
Requested By	Date
Jacqueline Edwards	2022-10-13
Budget Code	Destination
6000 - 6500	Moosonee
Depart Date	Fellow Travellers
2022-10-12	myself
Return Date	Purpose of Travel
2022-10-12	Court

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	1	\$20.35
Lunch \$20.60 per day (Include only if not provided)		\$0.00
Dinner \$50.55 per day (Travel after 7:00 PM)		\$0.00
Incidentals (\$17.30)		\$0.00
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		\$11.40
Other (Receipts required)		\$0.00

Total	\$31.75
Less Advance	\$0.00
Owed to Traveller	\$31.75
Owed to NALSC	\$0.00

Notes	
Moosonee court, left home at 6:30 am	
Gas milage: Home - airport and return home the same day.	I

## Authorized Signature

Heather Baillie