

Travel Claims 000587

Requested By	Date	
Stallone Quequish	2022-11-18	
Budget Code	Destination	
6000 6005	Thunder Bay	
Depart Date	Fellow Travellers	
2022-11-14		
Return Date	Purpose of Travel	
2022-11-17	Training	

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	3	\$61.05
Lunch \$20.60 per day (Include only if not provided)	2	\$41.20
Dinner \$50.55 per day (Travel after 7:00 PM)	3	\$151.65
Incidentals (\$17.30)	3	\$51.90
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		\$446.88
Other (Receipts required)		\$0.00

Total	\$752.68
Less Advance	\$691.13
Owed to Traveller	\$61.55
Owed to NALSC	\$0.00

Notes

Got home late evening Thursday the 17th due to poor weather conditions on Highway

Authorized Signature

Chantelle Johnson