

## Travel Claims 000636

Requested By	Date	
Ann Hiller	2022-12-02	
Budget Code	Destination	
6005	Thunder Bay	
Depart Date	Fellow Travellers	
2022-11-07		
Return Date	Purpose of Travel	
2022-11-09	Train New Worker	

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)	3	\$61.80
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		\$0.00
Other (Receipts required)		\$53.01

\$379.41	Total
vance \$0.00	Less Advance
Traveller \$379.41	Owed to Traveller
<b>NALSC</b> \$0.00	Owed to NALSC

Notes

Training was cancelled with Ann Hamilton as she was sick. So worked with Lucie Longpeter on preparing circle for client in Pic Mobert.

Authorized Signature

Gillian Schaible