

## Travel Claims

000647

Requested By	Date	
Christopher Beardy	2022-12-05	
Budget Code	Destination	
DOJ 701	Thunder Bay	
Depart Date	Fellow Travellers	
2022-11-30		
Return Date	Purpose of Travel	
2022-12-02	Case Management	

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)	1	\$20.60
Dinner \$50.55 per day (Travel after 7:00 PM)	2	\$101.10
Incidentals (\$17.30)	2	\$34.60
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$0.00
Private Accomm. \$50.00 per night (Receipts required)		\$100.00
Childcare \$35.00 per night 1st child - \$15.00 per night per nth child (Receipts required)		\$0.00
Mileage \$0.57 per km		\$431.02
Other (Receipts required)		\$0.00

<b>otal</b> \$707.67	\$707.67
ess Advance \$748.62	\$748.62
Owed to Traveller \$0.00	\$0.00
Owed to NALSC \$40.95	\$40.95

Authorized Signature	
Chantelle Johnson	