

Travel Claims 000650

Requested By	Date	
Ann Hiller	2022-12-05	
Budget Code	Destination	
6005	Thunder Bay	
Depart Date	Fellow Travellers	
2022-11-23		
Return Date	Purpose of Travel	
2022-11-25	Managr's Meeting	

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)	3	\$151.65
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		\$0.00
Other (Receipts required)		\$69.87

Total	\$262.47
Less Advance	\$0.00
Owed to Traveller	\$262.47
Owed to NALSC	\$0.00

Notes
Attended Mtg in TBay
Authorized Signature

Gillian Schaible