

Travel Claims

000674

Requested By	Date	
Wilma Carpenter	2022-12-19	
Pudant Onda	Destination	
Budget Code	Destination	
6005	Thunder Bay	
Depart Date	Fellow Travellers	
2022-12-14	n/a	
Return Date	Purpose of Travel	
2022-12-16	Training	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	3	\$61.05
Lunch \$23.05 per day (Include only if not provided)	3	\$61.80
Dinner \$56.60 per day (Travel after 7:00 PM)	1	\$50.55
Incidentals (\$17.50)	2	\$34.60
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 \$0.615 per km		\$438.90
Other (Receipts required)		\$0.00

<u>Advance: 000323</u>	Total	\$646.90
	Less Advance	\$626.55
	Owed to Traveller	\$20.35
	Owed to NALSC	\$0.00

Notes

Mileage is from Sioux Lookout to Thunder Bay Return (219.45x0.57x2)

Authorized Signature

Ann Hiller