

Travel Claims 000780

Requested By	Date	
Jonathan Quequish	2023-02-15	
	2023-02-13	
Rudget Code	Destination	
Budget Code	Desunation	
Pre2	thunder bay	
Depart Date	Fellow Travellers	
2023-01-30		
Return Date	Purpose of Travel	
2023-02-02	meeting	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	2	\$45.60
Lunch \$23.05 per day (Include only if not provided)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	2	\$113.20
Incidentals (\$17.50)	2	\$35.00
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 \$0.615 per km		\$0.00
Other (Receipts required)		\$0.00

ance \$257.40 Fraveller \$0.00
NALSC \$17.50

Authorized Signature	
Chantelle Johnson	