

Travel Claims 000931

Requested By	Date
Chantelle Johnson	2023-04-14
Budget Code	Destination
Mcys 6000 6005 7045	Winnipeg
Depart Date	Fellow Travellers
2023-04-13	Kristie Martyn S. Quequish
Return Date	Purpose of Travel
2023-04-14	Year end supplies remaining pick up

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	1	\$22.80
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)	1	\$17.50
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		\$863.46
Other (Receipts required)		\$844.46

\$1907.52	Total
\$0.00	Less Advance
\$1907.52	Owed to Traveller
\$0.00	Owed to NALSC

Notes	
Bill Worbs Leather 577.36 - mcys workshop	
Alt hotel 267.10 - mcys accom	

Authorized Signature

Irene Linklater