

Travel Claims

000977

Requested By	Date	
Requested by	Date	
William Bray	2023-04-27	
Budget Code	Destination	
6000	Thunder Bay	
Depart Date	Fellow Travellers	
2023-04-26		
Return Date	Purpose of Travel	
2023-04-27	Tire change	

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

Total	\$45.85
Less Advance	\$0.00
Owed to Traveller	\$45.85
Owed to NALSC	\$0.00

Notes

Transport client Warren Makoop to Thunder Bay stayed overnight and was asked to pick up summer tires for two Kenora vehicles. Return trip expense claim April 27.

Authorized Signature

Bonnie MacDonald