

## Travel Claims

001043

Requested By	Date
Stallone Quequish	2023-05-16
Budget Code	Destination
0000	Thunder Bay
Depart Date	Fellow Travellers
2023-05-23	
Return Date	Purpose of Travel
2023-05-25	Filming Promotional Videos

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)	3	\$69.15
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
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		\$479.46
Other (Receipts required)		\$0.00

<b>Total</b> \$799.01	Total
Less Advance \$0.00	Less Advance
Owed to Traveller \$799.01	Owed to Traveller
Owed to NALSC \$0.00	Owed to NALSC

Authorized Signature