

## Travel Claims

001215

Requested By	Date
Jonathan Quequish	2023-07-13
Budget Code	Destination
Pre2 6000/6005	Thunder bay
Depart Date	Fellow Travellers
2023-07-10	
Return Date	Purpose of Travel
2023-07-13	Fort hope justice committee meeting

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	3	\$68.40
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)	3	\$52.50
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		\$1020.00
Other (Receipts required)		\$0.00

\$1300.20	Total
dvance \$678.13	Less Advance
o Traveller \$622.07	Owed to Traveller
<b>o NALSC</b> \$0.00	Owed to NALSC

## Notes

Monday Travelled kejick bay to Thunder Bay, 419km. Thursday Thunder Bay back to kejick bay, 419km

Tuesday, impromptu trip to Sioux lookout from Thunder Bay 394km. Travelled back to Thunder Bay on the same day, 394km

## Authorized Signature

Chantelle Johnson