

Travel Claims

001220

Requested By	Date	
Susan Cheechoo	2023-07-18	
Budget Code	Destination	
6000/6005	Thunder Bay	
Depart Date	Fellow Travellers	
2023-07-09		
Return Date	Purpose of Travel	
2023-07-16	TTP Workshop/ Training	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	7	\$159.60
Lunch \$23.05 per day (Include only if not provided)	4	\$92.20
Dinner \$56.60 per day (Travel after 7:00 PM)	7	\$396.20
Incidentals (\$17.50)	6	\$105.00
Taxi (Receipts required)		\$64.00
Parking (Receipts required)		\$0.00
Private Accomm. \$50.00 per night (Receipts required)		\$150.00
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)		\$70.79

<u>Advance: 000562</u>	Total	\$1037.79
	Less Advance	\$1127.55
	Owed to Traveller	\$0.00
	Owed to NALSC	\$89.76

Train fare- one way \$70.79	
Private accomodation for July 9, July 14, July 15, 2023	
(I made a mistake on travel advance which shows parking \$50.00 It was suppose to be for private accomodation).	

****ADJUSTED, added your meals to your claim and put in the correct Travel Advance ***** Thanks JC

Authorized Signature

Carol Buswa