

Travel Claims

001253

Requested By	Date	
Jonathan Quequish	2023-08-08	
Budget Code	Destination	
Pre 2 6000 Meals+Child care/ 6005 Mileage	Thunder bay	
Depart Date	Fellow Travellers	
2023-08-02		
Return Date	Purpose of Travel	
2023-08-03	Meeting/moving	

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)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	1	\$56.60
Incidentals (Overnight) (\$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)		\$160.00
Mileage \$0.615 per km		\$544.90
Other (Receipts required)		\$0.00

Total \$870.70	70.70
Less Advance \$790.70	90.70
Owed to Traveller \$80.00	0.00
Owed to NALSC \$0.00	0.00

Notes

886 total km travelled

Left Thunder Bay late (4pm) had to pay babysitter for an extra day.

Authorized Signature

Chantelle Johnson