

Travel Claims

001311

Requested By	Date
Jacob Mekanak	2023-09-05
Budget Code	Destination
6000	Toronto, ON
Depart Date	Fellow Travellers
2023-08-26	C.L.W. Coworkers
Return Date	Purpose of Travel
2023-09-01	Workshop and Trainning

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)	7	\$161.35
Dinner \$56.60 per day (Travel after 7:00 PM)	6	\$339.60
Incidentals (Overnight) (\$17.50)	5	\$87.50
Taxi (Receipts required)		\$15.00
Parking (Receipts required)		\$73.75
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		\$437.88
Other (Receipts required)		\$0.00

Total \$1274.68	Total \$1274.68
Less Advance \$1223.66	Less Advance \$1223.66
Owed to Traveller \$51.02	Owed to Traveller \$51.02
Owed to NALSC \$0.00	Owed to NALSC \$0.00

Notes

Drive from Dryden to Thunder Bay August 26, 2023. Returned Sept. 1, 2023 from Thunder Bay to Dryden, ON

Authorized Signature