

Travel Claims

001344

Requested By	Date
Oana Cristea	2023-09-15
Budget Code	Destination
MAG 3 6000	Thunder Bay
Depart Date	Fellow Travellers
2023-09-11	Catherine Gull
Return Date	Purpose of Travel
2023-09-14	Attend AGM for NAPS, NALSC and NAN

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	1	\$22.80
Lunch \$23.05 per day (Include only if not provided)	4	\$92.20
Dinner \$56.60 per day (Travel after 7:00 PM)	4	\$226.40
Incidentals (Overnight) (\$17.50)	3	\$52.50
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$48.00
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)		\$140.00
Mileage \$0.615 per km		\$0.00
Other (Receipts required)		\$12.35

\$594.25	Total
\$0.00	Less Advance
\$594.25	Owed to Traveller
\$0.00	Owed to NALSC

Notes

\$12.35 for the UP train from Pearson airport to Union Station

Authorized Signature

Heather Baillie