

## Travel Claims

001356

Requested By	Date	
Jonathan Quequish	2023-09-19	
Budget Code	Destination	
Pre2 6000	thunder bay	
Depart Date	Fellow Travellers	
2023-09-11		
Return Date	Purpose of Travel	
2023-09-15	AGM	

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)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
Incidentals (Overnight) (\$17.50)	4	\$70.00
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)		\$320.00
Mileage \$0.615 per km		\$482.16
Other (Receipts required)		\$0.00

\$1110.86	<b>Total</b> \$1110.86	
\$1167.46	Less Advance \$1167.46	
\$0.00	Owed to Traveller \$0.00	
\$56.60	Owed to NALSC \$56.60	

Notes
had to take supper off for Thursday.
Authorized Signature

Vernon Morris