

Travel Claims 001366

Requested By	Date
Jonathan Quequish	2023-09-21
Budget Code	Destination
Pre2 6000-6005	thunder bay
Depart Date	Fellow Travellers
2023-09-05	
Return Date	Purpose of Travel
2023-09-06	meeting with client

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)	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)		\$80.00
Mileage \$0.615 per km		\$334.56
Other (Receipts required)		\$0.00

Total \$557.56	
Less Advance \$637.56	
Owed to Traveller \$0.00	
Owed to NALSC \$80.00	

Notes

only paid for 1 day for baby sitter, cannot find the receipt

Authorized Signature

Vernon Morris