

Travel Claims

001547

Requested By	Date
Joanne Cheechoo	2023-11-27
Budget Code	Destination
7001 VWL	THUNDER BAY
Depart Date	Fellow Travellers
2023-11-12	VWL
Return Date	Purpose of Travel
2023-11-17	ALL STAFF GATHERING

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	3	\$68.40
Lunch \$23.05 per day (Include only if not provided)	3	\$69.15
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
Incidentals (Overnight) (\$17.50)	6	\$105.00
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)		\$300.00
Mileage \$0.615 per km		\$0.00
Other (Receipts required)		\$0.00

Total	\$712.35	
Less Advance	\$712.35	
Owed to Traveller	\$0.00	
Owed to NALSC	\$0.00	

Notes

TO CLEAR TRAVEL CLAIM FOR AMBER ECHUM, staff is no longer with NAN Legal and is unable to provide.

Authorized Signature

Kenneth Sackaney