

## Travel Claims

001550

Requested By	Date	
Kerina Wabasse	2023-11-28	
Budget Code	Destination	
safecom 6005	Thunder Bay	
Depart Date	Fellow Travellers	
2023-11-13	NAN Staff	
Return Date	Purpose of Travel	
2023-11-17	Nan All staff gathering	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	2	\$45.60
Lunch \$23.05 per day (Include only if not provided)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	2	\$113.20
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)		\$0.00
Mileage \$0.615 per km		\$0.00
Other (Receipts required)		\$527.27

<u>Advance: 000744</u>	Total	\$802.17
	Less Advance	\$274.90
	Owed to Traveller	\$527.27
	Owed to NALSC	\$0.00

## Notes

Stallone - I didnt know what the budget code was. Maybe you can edit that. Meegwetch

Claim for Advance #000744, Amount owed \$527.27 \*SQ\*

\*\*\*UPDATED TO ADD THE ADVANCE IN THE APPROPRIATE SECTION\*\*\* JC

## Authorized Signature

Stallone Quequish