

Travel Claims

001612

Requested By	Date
Stallone Quequish	2023-12-20
Budget Code	Destination
Safcom 6005	Thunder Bay/Attawapaskat
Depart Date	Fellow Travellers
2023-12-19	
Return Date	Purpose of Travel
2023-12-21	Community visit

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)	1	\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)	2	\$113.20
Incidentals (Overnight) (\$17.50)	2	\$35.00
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		\$479.50
Other (Receipts required)		\$0.00

<u>Advance: 000773</u>	Total	\$696.35
	Less Advance	\$786.85
	Owed to Traveller	\$0.00
	Owed to NALSC	\$90.50

Authorized Signature	
Chantelle Johnson	