

Travel Claims

001822

Requested By	Date
Mary Pearce	2024-03-12
Budget Code	Destination
7045	North Bay
Depart Date	Fellow Travellers
2024-03-09	
Return Date	Purpose of Travel
2024-03-10	TTP booth at Enaadaayaan Youth and Family voice confrence

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$0.00
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)		\$0.00
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		\$150.79
Other (Receipts required)		\$0.00

Total	\$253.49	
Less Advance	\$178.09	
Owed to Traveller	\$75.40	
Owed to NALSC	\$0.00	

Notes

Mileage is higher as i put in for one day only to north bay and back. Total mileage 61.3 x 4 =

Authorized Signature

Alana Odawa - Lindstone