

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