

Travel Claims

001867

Requested By	Date
Stallone Quequish	2024-04-01
Budget Code	Destination
YOUDIV 6000 6005	Thunder Bay
Depart Date	Fellow Travellers
2024-03-25	
Return Date	Purpose of Travel
2024-03-29	Budget Meeting/Year End Supplies

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	4	\$91.20
Lunch \$23.05 per day (Include only if not provided)	4	\$92.20
Dinner \$56.60 per day (Travel after 7:00 PM)	5	\$283.00
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		\$479.50
Other (Receipts required)		\$1226.03

<u>Advance: 000957</u>	Total	\$2241.93
	Less Advance	\$1015.90
	Owed to Traveller	\$1226.03
	Owed to NALSC	\$0.00

Notes	
Screen Protector for Work Phone: \$39.99 Otterbox iPad Case for Hub iPad: \$99.99 HST: \$18.20 = \$158.18	
Screen Repair/Phone Refurbishment: \$505.00 HST: \$65.65 = \$570.65	
HUB iPad Repair: \$295.00 HST: \$38.35 = \$333.35	
HUB iPad Repair: \$145.00 HST: \$18.85 = \$163.85	
ПОВ IP du Repail. \$145.00 ПЗТ. \$10.05 – \$103.05	

Authorized Signature

Chantelle Johnson