

Travel Claims

001874

Requested By	Date
Naomi Fletcher	2024-04-02
Budget Code	Destination
YI WAB 6000	Thunder Bay, Ontario
Depart Date	Fellow Travellers
2024-03-24	
Return Date	Purpose of Travel
2024-03-29	Training/Conference/Work at Head Office

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$45.60
Lunch \$23.05 per day (Include only if not provided)		\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)		\$283.00
Incidentals (Overnight) (\$17.50)		\$87.50
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)		\$250.00
Mileage \$0.615 per km		\$975.38
Other (Receipts required)		\$168.05

Total \$1855.63	Total
Less Advance \$1245.38	Less Advance
Owed to Traveller \$610.25	Owed to Traveller
Owed to NALSC \$0.00	Owed to NALSC

Notes

I left on Sunday March 24th instead of the 25th due to unsafe road conditions and snow storm that was coming in. I added supper to this travel claim because it turned out that supper was not included - it was only for the ones who were participating in the hand drum making (I did not participate as I have many already).

Authorized Signature

Stallone Quequish