

## **Travel Claims**

001875

Requested By	Date	
Rhain Mainville	2024-04-03	
Budget Code	Destination	
6005-MAG3	Kenora	
Depart Date	Fellow Travellers	
2024-03-29		
Return Date	Purpose of Travel	
2024-03-30	Pick up vehicle	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	1	\$22.80
Lunch \$23.05 per day (Include only if not provided)	1	\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)	1	\$56.60
Incidentals (Overnight) (\$17.50)	1	\$17.50
Taxi (Receipts required)		\$65.23
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		\$0.00
Other (Receipts required)		\$50.00

<b>Total</b> \$235.18	<b>Total</b> \$235.18
Less Advance \$0.00	Less Advance \$0.00
Owed to Traveller \$235.18	Owed to Traveller \$235.18
Owed to NALSC \$0.00	Owed to NALSC \$0.00

Screenshot banking is from the fuel for \$50.00 Screen shot banking is from Uride \$21.23	
102058 PDF is from Kenora taxi \$44.00	
Paper copies will be in the finance bin	

## Authorized Signature

Joshua Swearengen