

Travel Claims 002008

Requested By	Date	
Steffany Meekis-Fiddler	2024-05-21	
Budget Code	Destination	
VWL 6000/6005	Thunder Bay	
Depart Date	Fellow Travellers	
2024-05-14		
Return Date	Purpose of Travel	
2024-05-20	Support for CKG	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	6	\$136.80
Lunch \$23.05 per day (Include only if not provided)	6	\$138.30
Dinner \$56.60 per day (Travel after 7:00 PM)	7	\$396.20
Incidentals (Overnight) (\$17.50)	6	\$105.00
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$0.00
Private Accomm. \$50.00 per night (Receipts required)		\$100.00
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)		\$0.00

т	Fotal	\$876.30	
L	ess Advance	\$584.80	
o	Owed to Traveller	\$291.50	
0	Dwed to NALSC	\$0.00	

Notes

Saturday May 18, 2024 - me and my son did a fly by - and Wasaya returned us to Thunder Bay to return home on Monday May 20th 2024 - evening.

We stayed at my sisters place - for the following nights - SAT & SUN nights. receipts attached.

March 14th - Supper & Incidentals March 15th - Breakfast, lunch, supper and incidental March 16th - Breakfast, lunch, supper and incidental

March 17th - Breakfast, lunch, supper and incidental

March 18th - Breakfast, lunch, supper and incidental plus \$50 private accommodations

March 19th - Breakfast, lunch, supper and incidental plus \$50 private accommodations March 20th - Breakfast, lunch, supper - no incidental to be included (arrived back in Sandy Lake).

Authorized Signature

Alana Odawa - Lindstone