

Travel Claims 002038

Requested By	Date
Taina Martin	2024-06-02
Budget Code	Destination
HUB 6000/6005	Round Lake/North Caribou
Depart Date	Fellow Travellers
2024-05-29	
Return Date	Purpose of Travel
2024-05-31	Meet with Clients to complete Community Learning HUB Programming

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	3	\$68.40
Lunch \$23.05 per day (Include only if not provided)	3	\$69.15
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
Incidentals (Overnight) (\$17.50)	2	\$35.00
Taxi (Receipts required)		\$40.00
Parking (Receipts required)		\$52.50
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)		\$105.00
Mileage \$0.615 per km		\$0.00
Other (Receipts required)		\$112.91

Total	\$652.76
Less Advance	\$482.25
Owed to Travell	\$170.51
Owed to NALSO	\$0.00

Authorized Signature

Stallone Quequish