

Travel Claims 002039

Requested By	Date
Mary Pearce	2024-06-03
Budget Code	Destination
7045 CCCN	Thunder Bay Training
Depart Date	Fellow Travellers
2024-05-27	none
Return Date	Purpose of Travel
2024-05-30	TTP/CCCN training

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)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	4	\$226.40
Incidentals (Overnight) (\$17.50)	3	\$52.50
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)		\$0.00
Mileage \$0.615 per km		\$158.67
Other (Receipts required)		\$478.23

<u>Advance: 000996</u>	Total	\$1053.10
	Less Advance	\$923.70
	Owed to Traveller	\$129.40
	Owed to NALSC	\$0.00

Notes
UPDATED TO CORRECT CALCULATIONS OF GAS RECEIPTSJC
Attached gas receipts
may 23rd - \$54.26
May 31 - \$ 51.18
May 25th - 72.76
may 27 - 91.01 * CHANGED TO CORRECT AMOUNT
may 29 - 34.01
may 27 - 75.01 *CHANGED TO CORRECT AMOUNT
may 30 - 100.00

Mileage personal use of own truck - to and from field to north bay and back for pick up of rental car.

Authorized Signature

Alana Odawa - Lindstone