

## Travel Claims 002080

Requested By	Date
Wilma Carpenter	2024-06-25
Budget Code	Destination
6000/6005	Thunder Bay
Depart Date	Fellow Travellers
2024-06-18	n/a
Return Date	Purpose of Travel
2024-06-20	Client support and delivery of office furniture

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

\$0.00	Total
\$289.90	Less Advance
\$0.00	Owed to Traveller
\$289.90	Owed to NALSC

Notes
Trip was cancelled as client was located.
I understand that this to be deducted from next pay period.

## Authorized Signature

Alana Odawa - Lindstone