

## Travel Claims 002086

Requested By	Date	
Dana Gaudreau	2024-06-27	
Budget Code	Destination	
6005	Thunder Bay	
Depart Date	Fellow Travellers	
2024-06-01		
Return Date	Purpose of Travel	
2024-06-27	In town Mileage	

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		\$69.13
Other (Receipts required)		\$0.00

Total	\$69.13
Less Advance	\$0.00
Owed to Traveller	\$69.13
Owed to NALSC	\$0.00

Notes Mileage for June Authorized Signature

Carol Buswa