

Travel Claims

002094

Requested By	Date
Naomi Fletcher	2024-07-02
Budget Code	Destination
YI WAB 6000	Thunder Bay, ON
Depart Date	Fellow Travellers
2024-06-24	
Return Date	Purpose of Travel
2024-06-29	Training

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)	4	\$92.20
Dinner \$56.60 per day (Travel after 7:00 PM)	6	\$339.60
Incidentals (Overnight) (\$17.50)	5	\$87.50
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$29.95
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)		\$250.00
Mileage \$0.615 per km		\$0.00
Other (Receipts required)		\$616.65

Total \$1552.70	Total \$1552.70
Less Advance \$1634.28	Less Advance \$1634.28
Owed to Traveller \$0.00	Owed to Traveller \$0.00
Owed to NALSC \$81.58	Owed to NALSC \$81.58

Notes

Went to Thunder Bay for training and when I came back, I brought youth out to the sundance ceremony and assisted with others. Attached is the receipts for gas for the Thunder Bay training trip, and ceremony gas travel/receipt. Brought youth to purchase food for the trip (they were only there as observers). Spent a night but the youth didn't like the weather and wanted to come back to Timmins.

NOTE CHILD CARE CLAIMED 2X - CORRECTED AMOUNT FOR "Other Receipts" - TC

Authorized Signature

Stallone Quequish