

## Travel Claims 002099

Requested By	Date
Amanda Ratte	2024-07-04
Dudant Onda	Destination
Budget Code	Destination
6005 MAG3	Thunder bay to Timmins
Depart Date	Fellow Travellers
2024-07-02	Kayla-May Knapp
Return Date	Purpose of Travel
2024-07-05	Training in Timmins

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)		\$33.69
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	
<b>er</b> \$33.69	
\$0.00	

Notes	
Taxi receipt for Kayla-May Knapp	
Authorized Signature	

Colette Shwetz