

Travel Claims

002117

Requested By	Date	
Lakeishia Meekis	2024-07-11	
Budget Code	Destination	
MCYS 6000	Sandy Lake	
Depart Date	Fellow Travellers	
2024-06-24	NA	
Return Date	Purpose of Travel	
2024-07-26	Work	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	3	\$68.40
Lunch \$23.05 per day (Include only if not provided)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
Incidentals (Overnight) (\$17.50)	3	\$52.50
Taxi (Receipts required)		\$82.87
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

<u>Advance: 001041</u>	Total	\$419.67
	Less Advance	\$232.50
	Owed to Traveller	\$187.17
	Owed to NALSC	\$0.00

Notes

NOTE ADJ AMOUNT FOR TAXI RECEIPTS TO REFLECT CORRECT AMOUNT - \$83.32 ENTERED - S/B \$82.87

NOTE WRONG ADVANCE ENTERED WHEN CLAIM SUBMITTED - ENTERED CORRECT ADVANCE 1041 FOR CLAIM 2117

Authorized Signature

Stallone Quequish