

Travel Claims

002157

| Requested By | Date |
|--------------|-------------------|
| Delores Owen | 2024-07-30 |
| | |
| Budget Code | Destination |
| 6000 | Thunder Bay |
| Depart Date | Fellow Travellers |
| 2024-07-16 | |
| Return Date | Purpose of Travel |
| 2024-07-18 | Training |

| Description | Days | Total |
|---|------|----------|
| Breakfast \$22.80 per day (Travel before 7:30 AM) | | \$45.60 |
| Lunch \$23.05 per day (Include only if not provided) | | \$69.15 |
| Dinner \$56.60 per day (Travel after 7:00 PM) | | \$113.20 |
| Incidentals (Overnight) (\$17.50) | | \$34.60 |
| 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 | | \$481.16 |
| Other (Receipts required) | | \$0.00 |

| Total | \$743.71 |
|-------------------|----------|
| Less Advance | \$743.71 |
| Owed to Traveller | \$0.00 |
| Owed to NALSC | \$0.00 |

Notes adjusted to add advance Authorized Signature

Doreen Stone