

Travel Claims

002230

| Requested By | Date | |
|-------------------|-------------------|--|
| Stallone Quequish | 2024-09-09 | |
| Budget Code | Destination | |
| - | | |
| MCYS COMPAR 7041 | Thunder Bay | |
| Depart Date | Fellow Travellers | |
| 2024-09-04 | | |
| Return Date | Purpose of Travel | |
| 2024-09-06 | SOLGEN | |

| Description | Days | Total |
|---|------|----------|
| Breakfast \$22.80 per day (Travel before 7:30 AM) | 1 | \$22.80 |
| Lunch \$23.05 per day (Include only if not provided) | 2 | \$46.10 |
| Dinner \$56.60 per day (Travel after 7:00 PM) | 2 | \$113.20 |
| Incidentals (Overnight) (\$17.50) | 2 | \$35.00 |
| 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 | | \$479.50 |
| Other (Receipts required) | | \$0.00 |

| <u>e: 001114</u> | Total | \$696.60 |
|------------------|-------------------|----------|
| | Less Advance | \$696.60 |
| | Owed to Traveller | \$0.00 |
| | Owed to NALSC | \$0.00 |
| | | |

| Authorized Signature | |
|----------------------|--|
| Chantelle Johnson | |