

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	