

Travel Claims

002232

Requested By	Date
Kayla Knapp	2024-09-10
Budget Code	Destination
6000	Kenora
Depart Date	Fellow Travellers
2024-08-21	Doreen Stone
Return Date	Purpose of Travel
2024-08-22	Meeting in Kenora with SOLGEN and Grand Treaty Three

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)		\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)		\$56.60
Incidentals (Overnight) (\$17.50)		\$17.50
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		\$0.00
Other (Receipts required)		\$0.00

Total \$165.80
Less Advance \$143.00
Owed to Traveller \$22.80
Owed to NALSC \$0.00

Notes

Travel to Kenora on August 21st and returned home August 22nd with Doreen Stone via rental car.

Authorized Signature

Amanda Ratte