

## **Travel Claims**

002251

Requested By	Date	
Jacqueline Edwards	2024-09-20	
Budget Code	Destination	
6000 - 6005	Moosonee	
Depart Date	Fellow Travellers	
2024-09-03	Alone	
Return Date	Purpose of Travel	
2024-09-04	Court	

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)		\$0.00
Dinner \$56.60 per day (Travel after 7:00 PM)		\$0.00
Incidentals (Overnight) (\$17.50)		\$0.00
Taxi (Receipts required)		\$20.00
Parking (Receipts required)		\$24.00
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		\$29.52
Other (Receipts required)		\$0.00

otal \$119.12	\$119.12	<b>Total</b> \$119.1
ess Advance \$0.00	Advance \$0.00	Less Advance \$0.00
wed to Traveller \$119.12	to Traveller \$119.12	Owed to Traveller \$119.12
wed to NALSC \$0.00	<b>to NALSC</b> \$0.00	Owed to NALSC \$0.00

Notes

Mileage used from home-airport-home: 2 days in a row: 48 kms x 0.615 = 29.52

Authorized Signature

Doreen Stone