

Travel Claims

002267

Requested By	Date
Colette Shwetz	2024-09-30
Budget Code	Destination
Flyin 600, 6005	Toronto
Depart Date	Fellow Travellers
2024-09-23	Directors and Managers
Return Date	Purpose of Travel
2024-09-27	Funder meetings and Manager Training

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	3	\$68.40
Lunch \$23.05 per day (Include only if not provided)	3	\$69.15
Dinner \$56.60 per day (Travel after 7:00 PM)	4	\$226.40
Incidentals (Overnight) (\$17.50)	4	\$70.00
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$166.25
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		\$147.60
Other (Receipts required)		\$13.28

\$761.08	Total
\$0.00	Less Advance
\$761.08	Owed to Traveller
\$0.00	Owed to NALSC

Notes

Nipigon to Thunder Bay (as per Google maps) = 120km x 2 = 240 km

Authorized Signature

Chantelle Johnson