

## **Travel Claims**

002278

Requested By	Date	
Amanda Ratte	2024-10-03	
Budget Code	Destination	
6000 MAG3	Timmins to Thunderbay	
Depart Date	Fellow Travellers	
2024-09-24	n/a	
Return Date	Purpose of Travel	
2024-09-26	Managers meeting	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	2	\$45.60
Lunch \$23.05 per day (Include only if not provided)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	4	\$226.40
Incidentals (Overnight) (\$17.50)	3	\$52.50
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

<u>Advance: 001109</u>	Total	\$370.60
	Less Advance	\$370.60
	Owed to Traveller	\$0.00
	Owed to NALSC	\$0.00

Notes	
Foronto meeting september 24-26th 2024	
Authorized Signature	

Colette Shwetz