

## **Travel Claims**

002279

Requested By	Date	
Susan Nelson	2024-10-03	
Budget Code	Destination	
4800 AGM	Thunder Bay	
Depart Date	Fellow Travellers	
2024-10-01	Leahan Parrott	
Return Date	Purpose of Travel	
2024-10-04	AGM	

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)	3	\$169.80
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		\$37.88
Other (Receipts required)		\$0.00

Total	\$	329.08
Less A	Advance	\$0.00
Owed t	l to Traveller \$	329.08
Owed t	I to NALSC	\$0.00

## Notes

meet Leahan in driftwood, 10 am - she has rental coming from Timmins - arrive in Tbay- 6:20 pm 30.2 km one way, return 61.6 km @ .615 \$ 37.88 Tues L, S, Wed-S, Th - S, Fri- B, L Fri - depart 6:30 am, Arrive - 3 pm

## Authorized Signature

Leahan Parrott