

Travel Claims

002294

Requested By	Date
Chantelle Achneepineskum	2024-10-08
Budget Code	Destination
6000	thunder bay
Depart Date	Fellow Travellers
2024-10-01	
Return Date	Purpose of Travel
2024-10-04	AGM

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)	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)		\$150.00
Mileage \$0.615 per km		\$432.96
Other (Receipts required)		\$0.00

Total \$942.81
Less Advance \$988.66
Owed to Traveller \$0.00
Owed to NALSC \$45.85

Authorized Signature	
Francesca Mainville	