

Travel Claims

002298

Requested By	Date
Nicole Spence	2024-10-09
Budget Code	Destination
001126	Thunder Bay
Depart Date	Fellow Travellers
2024-09-30	
Return Date	Purpose of Travel
2024-10-04	AGM

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	5	\$114.00
Lunch \$23.05 per day (Include only if not provided)	4	\$92.20
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)		\$23.30
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)		\$260.00
Mileage \$0.615 per km		\$695.68
Other (Receipts required)		\$0.00

<u>Advance: 001126</u>	Total	\$1481.58
	Less Advance	\$1211.37
	Owed to Traveller	\$270.21
	Owed to NALSC	\$0.00

Authorized Signature	
child care receipts attached	
parking receipts attached	
milage to thunder bay from red lake 565.6 return trip is 1,131.2	
Notes	