

Travel Claims

002321

Requested By	Date
Kevin Romyn	2024-10-22
Budget Code	Destination
STIaw 6000 & 6005	Thunder Bay
Depart Date	Fellow Travellers
2024-10-17	
Return Date	Purpose of Travel
2024-10-18	Attend Thunder Bay Law Ass. CLE & Nan Head Office

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)		\$0.00
Dinner \$56.60 per day (Travel after 7:00 PM)	2	\$113.20
Incidentals (Overnight) (\$17.50)	1	\$17.50
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$1.50
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		\$488.62
Other (Receipts required)		\$456.88

\$1100.50	Total
\$0.00	Less Advance
\$1100.50	Owed to Traveller
\$0.00	Owed to NALSC

Notes

Oct 17-18

Travelled by personal automobile Sioux Lookout to Thunder Bay, attend Nan Legal Office for employee staff ID photo and Superior Inn for Thunder Bay Law Ass. CLE conference. Total Kms 794.5 round trip. Parking while attending Nan Legal Head office \$1.50 for Employee photo and overnight accommodation at Days Inn \$259.13 and TBLA Conference attendance fee \$197.75 receipts attached.

Authorized Signature

Doreen Stone