

Travel Claims

002401

Requested By	Date
Danny Morton	2024-11-21
Budget Code	Destination
fly2 6000	Thunder Bay
Depart Date	Fellow Travellers
2024-11-12	
Return Date	Purpose of Travel
2024-11-14	Attend Board of Directors; Consultation Sachigo Lake FN; Attend other meetings

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)	2	\$35.00
Taxi (Receipts required)		\$184.00
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

otal \$457.70
ess Advance \$0.00
wed to Traveller \$457.70
wed to NALSC \$0.00

Authorized Signature

Chantelle Johnson