

Travel Claims

002284

Requested By	Date
Wilma Carpenter	2024-10-04
Budget Code	Destination
6000/6005	Thunder Bay/Mishkeegogamang
Depart Date	Fellow Travellers
2024-09-30	n/a
Return Date	Purpose of Travel
2024-10-04	Attend AGM & Mish Court (Trials & Prelim Hearing)

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)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
Incidentals (Overnight) (\$17.50)	4	\$70.00
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		\$730.62
Other (Receipts required)		\$0.00

Advance: 001143	Total	\$1084.92
	Less Advance	\$1095.92
	Owed to Traveller	\$0.00
	Owed to NALSC	\$11.00

Authorized Signature