

Travel Advances 001097

Requested By	Date	
Requested by	Date	
Wilma Carpenter	2024-08-19	
Budget Code	Destination	
6000 - VWL	Kenora	
Depart Date	Fellow Travellers	
2024-09-03	n/a	
Return Date	Purpose of Travel	
2024-09-05	Attend TRIAL	

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$22.80)					\$22.80	\$22.80		\$45.60
Lunch (\$23.05)				\$23.05	\$23.05	\$23.05		\$69.15
Dinner (\$56.60)				\$56.60	\$56.60			\$113.20
Incidentals (Overnight) (\$17.50)				\$17.50	\$17.50			\$35.00
Taxi				\$200.00		\$200.00		\$400.00
Parking								\$0.00
Private Accom. (\$50.00)								\$0.00
Childcare (\$35.00/1st - \$15.00/nth)								\$0.00
Mileage (\$0.615/KM)								\$0.00
Other								\$0.00
Total						·		\$662.95

Notes

receipts for taxi to be provided with submitted Travel Claim.

Authorized Signature

Alana Odawa - Lindstone