

Travel Claims 000016

Requested By	Date
Wilma Carpenter	2022-03-29
Budget Code	Destination
6005	Kenora
Depart Date	Fellow Travellers
2022-03-27	n/a
Return Date	Purpose of Travel
2022-03-29	Attend Court/Mentor Co-Worker

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	2	\$40.70
Lunch \$20.60 per day (Include only if not provided)	2	\$41.20
Dinner \$50.55 per day (Travel after 7:00 PM)	2	\$101.10
Incidentals (\$17.30)	2	\$34.60
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$5.00
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 \$0.57 per km (Receipts required)		\$262.20
Other (Receipts required)		\$0.00

Total	\$484.80
Less Advance	\$589.14
Owed to Traveller	\$0.00
Owed to NALSC	\$104.34

Notes

Milage is Sioux Lookout - Kenora - Sioux Lookout (230.00 x 2 x 0.57 = 262.20). Also attached my two parking tickets (2.00, 3.00) paid for parking spot while attending Court.

Also worker check out a day earlier as there was no need to stay another night. Also there was a pending weather warning for this evening (March 29) and into March 30)

Worker is very much aware that balance owing will be docked on the next pay period. Which is 104.34

Authorized Signature

Ann Hiller