

Travel Claims

000042

Requested By	Date	
Wilma Carpenter	2022-04-28	
Budget Code	Destination	
6005	Thunder Bay	
Depart Date	Fellow Travellers	
2022-04-25	N/A	
Return Date	Purpose of Travel	
2022-04-27	Meet with client and other client files	

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)	3	\$61.80
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)		\$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 \$0.57 per km (Receipts required)		\$438.90
Other (Receipts required)		\$0.00

Total	\$677.10
Less Advance	\$677.10
Owed to Traveller	\$0.00
Owed to NALSC	\$0.00

Notes

Mileage as per Policy and receipts is not an option for mileage. Mileage is from Sioux Lookout to Thunder Bay return (685x2x0.57 = 438.90)

Authorized Signature

Ann Hiller