

Travel Claims 000070

Requested By	Date
Roberta Wesley	2022-05-10
Budget Code	Destination
LAO	Kapuskasing
Depart Date	Fellow Travellers
2022-05-09	0
Return Date	Purpose of Travel
2022-05-09	Court

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)		\$0.00
Lunch \$20.60 per day (Include only if not provided)		\$20.60
Dinner \$50.55 per day (Travel after 7:00 PM)		\$0.00
Incidentals (\$17.30)		\$0.00
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 \$0.57 per km (Receipts required)		\$182.23
Other (Receipts required)		\$0.00

Total	\$202.83
Less Advance	\$202.83
Owed to Traveller	\$0.00
Owed to NALSC	\$0.00

Notes Court Authorized Signature Heather Baillie