

Travel Claims 000078

Requested By	Date
Madelaine Kioke	2022-05-13
Budget Code	Destination
6000 6005	Chapleau
Depart Date	Fellow Travellers
2022-05-09	
Return Date	Purpose of Travel
2022-05-10	To attend in-person court in Chapleau 2 days

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)		\$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)		\$467.40
Other (Receipts required)		\$0.00

Total	\$549.30
Less Advance	\$508.60
Owed to Traveller	\$40.70
Owed to NALSC	\$0.00

Notes

Left at 6:30 as I need to be there at 9am to meet with clients before court starts, it's a 2 hour and 45 minute ride as we had to deal road construction delays, 4 different spots in this case.

Authorized Signature

Heather Baillie