

Travel Claims 000109

Requested By	Date
Wilma Carpenter	2022-05-19
Budget Code	Destination
6005	Thunder Bay then Armstrong
Depart Date	Fellow Travellers
2022-05-15	n/a
Return Date	Purpose of Travel
2022-05-18	Assist client and attend to trial in Armstrong

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	3	\$61.05
Lunch \$20.60 per day (Include only if not provided)	3	\$61.80
Dinner \$50.55 per day (Travel after 7:00 PM)	3	\$151.65
Incidentals (\$17.30)	3	\$51.90
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)		\$737.58
Other (Receipts required)		\$0.00

Total	\$1063.98
Less Advance	\$748.05
Owed to Traveller	\$315.93
Owed to NALSC	\$0.00

Mileage (1) Slkt-Tbay RTN (385x2x0.57) = 438.90

(2) TBay-Armstrong RTN (252x2x0.57) =287.28

(3) had to drive off hwy 527 into Gull Bay to ensure client/family all got a ride (10x2x0.57)= 11.40

So the actual claim for mileage is 737.58

Reason to travel to Armstrong as this was virtual zoom trial and I had to be there to support my client during this trail.

Authorized Signature

Gillian Schaible