

## Travel Claims

000118

Requested By	Date	
Ann Hiller	2022-05-23	
Budget Code	Destination	
6005	Kenora	
Depart Date	Fellow Travellers	
2022-05-15		
Return Date	Purpose of Travel	
2022-05-18	Sentencing for AW	

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)		\$0.00
Other (Receipts required)		\$168.44

Total	\$494.84
Less Advance	\$0.00
Owed to Traveller	\$494.84
Owed to NALSC	\$0.00

Authorized Signature	
Gillian Schaible	