

Travel Claims

000148

Requested By	Date
Wilma Carpenter	2022-06-03
Budget Code	Destination
6005	Thunder Bay and Armstrong
Depart Date	Fellow Travellers
2022-05-31	n/a
Return Date	Purpose of Travel
2022-06-02	Attend a Judgement 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)	2	\$101.10
Incidentals (\$17.30)	2	\$34.60
Taxi (Receipts required)		\$34.20
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		\$0.00
Other (Receipts required)		\$188.15

Total	\$480.90
Less Advance	\$458.55
Owed to Traveller	\$22.35
Owed to NALSC	\$0.00

Notes

Worker has three receipts for gas which are attached.

Also had to take a taxi back from Airport to place of residence as I had to return the car rental which is located at the airport

Authorized Signature

Gillian Schaible