

Travel Claims

000279

Requested By	Date		
Michael Lenny Carpenter	2022-07-15		
Budget Code	Destination		
6000/6005	Penetanguishene/Barrie		
Depart Date	Fellow Travellers		
2022-07-12	n/a		
Return Date	Purpose of Travel		
2022-07-13	Gladue interview	Gladue interview	

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	1	\$20.35
Lunch \$20.60 per day (Include only if not provided)	2	\$41.20
Dinner \$50.55 per day (Travel after 7:00 PM)	2	\$101.10
Incidentals (\$17.30)	2	\$34.60
Taxi (Receipts required)		\$11.00
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		\$0.00
Other (Receipts required)		\$245.65

Total	\$453.90
Less Advance	\$0.00
Owed to Traveller	\$453.90
Owed to NALSC	\$0.00

Notes

Gas receipts for vehicle rental: 47.88 + 71.12 + 20 + 55.09 + 51.56 = 245.65

Authorized Signature

George Edwards