

Travel Claims

000518

Requested By	Date	
Roberta Wesley	2022-10-25	
Budget Code	Destination	
6005	Kapuskasing	
Depart Date	Fellow Travellers	
2022-10-24	0	
Return Date	Purpose of Travel	
2022-10-24	Court	

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)		\$0.00
Lunch \$20.60 per day (Include only if not provided)		\$20.60
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		\$181.40
Other (Receipts required)		\$0.00

Total	\$202.00
Less Advance	\$0.00
Owed to Traveller	\$202.00
Owed to NALSC	\$0.00

Notes		
Court		
Authorized Signature		

Heather Baillie