

## Travel Claims 000538

Requested By	Date
George Edwards	2022-11-01
Budget Code	Destination
6000	Kenora
Depart Date	Fellow Travellers
2022-10-25	
Return Date	Purpose of Travel
2022-10-26	Kenora Bail Bed Meeting

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)	1	\$20.60
Dinner \$50.55 per day (Travel after 7:00 PM)	2	\$101.10
Incidentals (\$17.30)	1	\$17.30
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		\$0.00
Other (Receipts required)		\$0.00

<b>Total</b> \$159.35	Т
Less Advance \$0.00	L
Owed to Traveller \$159.35	o
Owed to NALSC \$0.00	o

Authorized Signature	
Colette Shwetz	