

## Travel Claims 000593

Requested By	Date	
Wilma Carpenter	2022-11-21	
Budget Code	Destination	
6005	Toronto	
Depart Date	Fellow Travellers	
2022-11-13	n/a	
Return Date	Purpose of Travel	
2022-11-18	Attend Training	

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	5	\$101.75
Lunch \$20.60 per day (Include only if not provided)	2	\$41.20
Dinner \$50.55 per day (Travel after 7:00 PM)	6	\$303.30
Incidentals (\$17.30)	5	\$86.50
Taxi (Receipts required)		\$40.00
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

tal \$572.75	\$572.75
ss Advance \$743.73	\$743.73
ved to Traveller \$0.00	\$0.00
ved to NALSC \$170.98	\$170.98

## Notes

Please note that lunch was provided for all the four days of training - which is why I didn't claim lunch on those dates Also weather heading home was scary. Bit late leaving Thunder Bay and delay leaving in Red Lake and rough landing at final destination

## Authorized Signature

Gillian Schaible