

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