

Travel Claims 000631

Requested By	Date
Ann Hiller	2022-12-02
Budget Code	Destination
6005	Kenora
Depart Date	Fellow Travellers
2022-09-30	
Return Date	Purpose of Travel
2022-10-02	Presentation VWL OPP NW

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	2	\$40.70
Lunch \$20.60 per day (Include only if not provided)	3	\$61.05
Dinner \$50.55 per day (Travel after 7:00 PM)	3	\$151.65
Incidentals (\$17.30)	3	\$51.90
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)		\$65.00

Total \$370.30	\$370.30
Less Advance \$0.00	Advance \$0.00
Owed to Traveller \$370.30	I to Traveller \$370.30
Owed to NALSC \$0.00	I to NALSC \$0.00

Notes

Attended Kenora presentation on VWL & participated in activities.

Authorized Signature

Gillian Schaible