

Travel Claims

000720

Requested By	Date
Wilma Carpenter	2023-01-23
Pudget Code	Destination
Budget Code 6005	Pickle Lake and Mishskeegogamang
Depart Date	Fellow Travellers
2023-01-17	n/a
Return Date	Purpose of Travel
2023-01-20	Meet with clients. do VIS and attend in-person MISH court

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	3	\$68.40
Lunch \$23.05 per day (Include only if not provided)	4	\$92.20
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
Incidentals (\$17.50)	3	\$52.50
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 \$0.615 per km		\$0.00
Other (Receipts required)		\$144.01

Total \$526.91	:6.91
Less Advance \$422.00	2.00
Owed to Traveller \$104.91	4.91
Owed to NALSC \$0.00	0.00

Notes

Worker had a rental for this trip and the amount of 144.01 was to top up the rental prior to returning to Enterprise. Also there was no In-Person due to weather, but stayed at the MISH community centre just in case any showed up for their court appearance.

Authorized Signature
Ann Hiller