

## Travel Claims

000734

Requested By	Date
Wilma Carpenter	2023-01-27
Budget Code	Destination
6005	Kenora
Depart Date	Fellow Travellers
2023-01-25	n/a
Return Date	Purpose of Travel
2023-01-27	Attend Sentencing/Attend court house to deliver VIS

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	2	\$45.60
Lunch \$23.05 per day (Include only if not provided)	3	\$69.15
Dinner \$56.60 per day (Travel after 7:00 PM)	2	\$113.20
Incidentals (\$17.50)	2	\$35.00
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)		\$120.60

<u>Advance: 000334</u>	Total	\$383.55
	Less Advance	\$278.60
	Owed to Traveller	\$104.95
	Owed to NALSC	\$0.00

Notes	
The receipts are as follows:	
1. Parking receipts for myself/client	
2. Filled up vehicle rental	
3. Taxi receipt from Airport to home	
Authorized Signature	

Ann Hiller