

Travel Claims

000754

Requested By	Date
Wilma Carpenter	2023-02-05
Budget Code	Destination
6005	Pickle Lake
Depart Date	Fellow Travellers
2023-02-01	n/a
Return Date	Purpose of Travel
2023-02-03	Meet clients in Pickle Lake

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)		\$130.01

Fotal \$392.96	\$392.96
ess Advance \$0.00	\$0.00
Dwed to Traveller \$392.96	\$392.96
Dwed to NALSC \$0.00	\$0.00

Notes	
There are two receipts for the rental 1. 76.81 - fueled up to make sure had enough to get back home	
2. 53.20 - to top the rental upon return to Enterprise	
Authorized Signature	

Ann Hiller