

Travel Claims

000772

Requested By	Date
Don Rusnak	2023-02-13
Budget Code	Destination
6000, 6005	Kenora
Depart Date	Fellow Travellers
2023-02-05	N/A
Return Date	Purpose of Travel
2023-02-06	Kenora Justice Centre Opening

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)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	2	\$113.20
Incidentals (\$17.50)	3	\$52.50
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$1.00
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)		\$1166.73

al \$1425.13	Total
s Advance \$0.00	Less Advance
ed to Traveller \$1425.13	Owed to Traveller
ed to NALSC \$0.00	Owed to NALSC

Notes

Flight \$677.50 plus \$45.20 baggage fee, Hotel \$320.16, Car Rental \$77.72, Fuel \$46.15

Authorized Signature

Irene Linklater