

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