

Travel Claims 000804

Requested By	Date	
Wilma Carpenter	2023-02-28	
Budget Code	Destination	
6005	Miashkeegogamang	
Depart Date	Fellow Travellers	
2023-02-24	n/a	
Return Date	Purpose of Travel	
2023-02-24	asttend in person court	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	1	\$22.80
Lunch \$23.05 per day (Include only if not provided)	1	\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)	1	\$56.60
Incidentals (\$17.50)		\$0.00
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)		\$74.53

Total	\$176.98
Less Advance	\$193.00
Owed to Traveller	\$0.00
Owed to NALSC	\$16.02

Notes See gas receipt of 74.53 Authorized Signature

Ann Hiller