

Travel Claims 000904

Requested By	Date
Wilma Carpenter	2023-04-01
Budget Code	Destination
6000	Mishkeegogamang
Depart Date	Fellow Travellers
2023-03-29	n/a
Return Date	Purpose of Travel
2023-03-31	Meet clients and attend court

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)		\$72.65

Total \$335.60	I \$335.60
Less Advance \$312.95	Advance \$312.95
Owed to Traveller \$22.65	d to Traveller \$22.65
Owed to NALSC \$0.00	d to NALSC \$0.00

Notes		
Receipts submitted are the gas receipts for the rental/		
Authorized Signature		

Ann Hiller