

Travel Claims

000914

Requested By	Date
Wilma Carpenter	2023-04-05
Budget Code	Destination
Budget Code	
6000	Kenora Fallow Travellow
Depart Date	Fellow Travellers
2023-04-02	n/a
Return Date	Purpose of Travel
2023-04-04	Attend to a trial in Kenora

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)	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)		\$75.73

Total	\$315.63
Less Advance	\$359.85
Owed to Traveller	\$0.00
Owed to NALSC	\$44.22

Notes

The trial was to be for two days, due to circumstances it couldn't proceed to the second day. this is the main reason why my trip was shortened.

Authorized Signature

Ann Hiller