

Travel Claims 000930

Requested By	Date
Wilma Carpenter	2023-04-14
Budget Code	Destination
6005	MISH/PICKLE LAKE
Depart Date	Fellow Travellers
2023-04-12	N/A
Return Date	Purpose of Travel
2023-04-13	Attend to Circle/Mtg with TCFS/Follow up with clients

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$22.80
Lunch \$23.05 per day (Include only if not provided)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	1	\$56.60
Incidentals (\$17.50)	1	\$17.50
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)		\$177.35

otal \$320.35	Total
ess Advance \$262.95	Less Advance
Owed to Traveller \$57.40	Owed to Traveller
Owed to NALSC \$0.00	Owed to NALSC

Notes

Worker was able to meet or talk with most of the clients, at times when clients are not home not able to update on their files. Had a productive week. Sad to say that one Circle had to be rescheduled to a later date, as my clients family left to pay respects to a long family friend.

A	uth	orized	Signature	

Ann Hiller