

Travel Claims 001001

Requested By	Date
Karen Oliver	2023-05-05
Budget Code	Destination
DISCHA6000	Northwest Angle 33
Depart Date	Fellow Travellers
2023-05-03	Shayla SInclair
Return Date	Purpose of Travel
2023-05-03	Drive client home from Kenora Airport

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

otal \$56.60	Total
ess Advance \$0.00	Less Advance
wed to Traveller \$56.60	Owed to Traveller
wed to NALSC \$0.00	Owed to NALSC

Notes

Left Kenora at 1:30 pm and arrived back to Kenora at 7:30 pm Client's name Shayla Sinclair Northwest Angle 33

Authorized Signature

Bonnie MacDonald