

Travel Claims

001032

Demuseted Du	Data	
Requested By	Date	
Wilma Carpenter	2023-05-13	
Budget Code	Destination	
6000	Thunder Bay	
Depart Date	Fellow Travellers	
2023-05-07	n/a	
Return Date	Purpose of Travel	
2023-05-12	Inquest	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	5	\$114.00
Lunch \$23.05 per day (Include only if not provided)	6	\$138.30
Dinner \$56.60 per day (Travel after 7:00 PM)	6	\$339.60
Incidentals (\$17.50)	5	\$87.50
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		\$473.55
Other (Receipts required)		\$0.00

Total \$1152.95	\$1152.95
Less Advance \$1216.30	\$1216.30
Owed to Traveller \$0.00	er \$0.00
Owed to NALSC \$63.35	\$63.35

Notes
Left when the Inquest was finalized on the May 12, 2023

Authorized Signature

Ann Hiller