

Travel Claims

001121

Requested By	Date	
Wilma Carpenter	2023-06-12	
Budget Code	Destination	
6000	Thunder Bay	
Depart Date	Fellow Travellers	
2023-06-07	n/a	
Return Date	Purpose of Travel	
2023-06-10	Assist with clients	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	3	\$68.40
Lunch \$23.05 per day (Include only if not provided)	1	\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
Incidentals (\$17.50)	3	\$52.50
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)		\$116.00

Total \$429.75	1
Less Advance \$482.90	
Owed to Traveller \$0.00	
Owed to NALSC \$53.15	

Notes

On one of the receipts there is a discrepancy, the Gas Bar took 46.00 from my account and it should have been 45.96. I believe that I should be entitled to what was taken from my account.

Authorized	Signature
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Ann Hiller