

Travel Claims

001270

Requested By	Date	
Wilma Carpenter	2023-08-14	
Budget Code	Destination	
6000	Thunder Bay	
Depart Date	Fellow Travellers	
2023-08-09	n/a	
Return Date	Purpose of Travel	
2023-08-12	court	

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)	3	\$69.15
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
Incidentals (Overnight) (\$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		\$473.55
Other (Receipts required)		\$853.19

<u>Advance: 000590</u>	Total	\$1686.59
	Less Advance	\$810.60
	Owed to Traveller	\$875.99
	Owed to NALSC	\$0.00

Notes

Worker p[aid for hotel rooms, as needed to do ASAP. If I had used NASLC to do booking, probably would have been due to late. The main purpose of my trip was to attend to a trial, which was adjourned. So went to the office to help pack supplies away, boxed and labelled. To ensure that they were ready to be moved.

Mileage as per police Slkt-Tbay-Slkt (385x2x0.615= 473.55)

Authorized Signature