

## Travel Claims

001692

| Requested By   | Date              |  |
|----------------|-------------------|--|
| Roberta Wesley | 2024-01-30        |  |
|                |                   |  |
| Budget Code    | Destination       |  |
| 6015           | Kapuskasing       |  |
| Depart Date    | Fellow Travellers |  |
| 2024-01-29     | 0                 |  |
| Return Date    | Purpose of Travel |  |
| 2024-01-29     | Court             |  |

| 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)  |      | \$23.05  |
| Dinner \$56.60 per day (Travel after 7:00 PM)   |      | \$0.00   |
| Incidentals (Overnight) (\$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  |      | \$183.75 |
| Other (Receipts required)   |      | \$0.00   |

| Total             | \$206.80 |
|-------------------|----------|
| Less Advance      | \$0.00   |
| Owed to Traveller | \$206.80 |
| Owed to NALSC     | \$0.00   |
|                   |          |

| Authorized Signature |  |  |
|----------------------|--|--|
| Doreen Stone         |  |  |