

Travel Claims

001707

Requested By	Date
Roberta Wesley	2024-02-02
Budget Code	Destination
6005	Kapuskasing
Depart Date	Fellow Travellers
2024-02-05	0
Return Date	Purpose of Travel
2024-02-05	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

\$206.80	Total	
\$0.00	Less Advance	
\$206.80	Owed to Traveller	
\$0.00	Owed to NALSC	
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Authorized Signature	
Doreen Stone	