

Travel Claims

001811

Requested By	Date	
Wilma Carpenter	2024-03-08	
	2024 00 00	
Budget Code	Destination	
VW 6000/6005	Mishkeegogamang	
Depart Date	Fellow Travellers	
2024-03-08	n/a	
Return Date	Purpose of Travel	
2024-03-08	Attend court - trial	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	1	\$22.80
Lunch \$23.05 per day (Include only if not provided)	1	\$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		\$0.00
Other (Receipts required)		\$81.19

Total	\$127.04
Less Advance	\$0.00
Owed to Traveller	\$127.04
Owed to NALSC	\$0.00

No advance given for this trip. Had to fill up the rental upon return.

Authorized Signature

Alana Odawa

Notes