

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