

Travel Claims

001836

Requested By	Date	
Susan Nelson	2024-03-19	
Budget Code	Destination	
6005 DOJ	Kapuskasing	
Depart Date	Fellow Travellers	
2024-03-18		
Return Date	Purpose of Travel	
2024-03-18	Court-Circle	

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		\$146.37
Other (Receipts required)		\$0.00

Total	\$169.42
Less Advance	\$0.00
Owed to Traveller	\$169.42
Owed to NALSC	\$0.00

Notes

119.2 km each way = 238.4 from Google maps, rounded off to 238 Attended Court in AM, Circle in PM

Authorized Signature

Leahan Parrott