

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