

Travel Claims

001924

Requested By	Date	
Feather Metatawabin	2024-04-15	
Budget Code	Destination	
GLAD2 6005	Monteith Correctional Complex	
Depart Date	Fellow Travellers	
2024-03-27		
Return Date	Purpose of Travel	
2024-03-27	Gladue Interview	

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)		\$0.00
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		\$79.95
Other (Receipts required)		\$0.00

Total	\$79.95
Less Advance	\$0.00
Owed to Traveller	\$79.95
Owed to NALSC	\$0.00

Notes

I forgot to claim mileage earlier for driving to and back from Monteith for Gladue interviews on March 27, 2024. 65km Timmins to Monteith one-way.

Authorized Signature

Michael Lenny Carpenter