

Travel Claims

002010

Requested By	Date
Michael Lenny Carpenter	2024-05-22
Budget Code	Destination
OLS 6074	Kenora
Depart Date	Fellow Travellers
2024-05-15	Sarah Furlotte, Morningstar Derosier
Return Date	Purpose of Travel
2024-05-18	Video interviews

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	4	\$91.20
Lunch \$23.05 per day (Include only if not provided)	4	\$92.20
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
Incidentals (Overnight) (\$17.50)	3	\$52.50
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$48.00
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)		\$221.62

\$675.32	Total
dvance \$405.70	Less Advance
Traveller \$269.62	Owed to Traveller
NALSC \$0.00	Owed to NALSC

Notes

Other includes gas (148.40) to fill vehicle rental, and meal (73.22) with video subjects (Bob, Bryan) for interview preparation.

Authorized Signature

Renzo Caron