

Travel Claims

002013

Domunated Du	Data	
Requested By	Date	
Morningstar Derosier	2024-05-22	
Budget Code	Destination	
OLS 6074	Kenora	
Depart Date	Fellow Travellers	
2024-05-15		
Return Date	Purpose of Travel	
2024-05-17	Video project	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	2	\$45.60
Lunch \$23.05 per day (Include only if not provided)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	3	\$169.80
Incidentals (Overnight) (\$17.50)	2	\$35.00
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)		\$0.00

Authorized Signature	
Michael Lenny Carpenter	