

Travel Claims

002024

Requested By	Date	
Wilma Carpenter	2024-05-27	
Budget Code	Destination	
VWL 6000/6005	Mishkeegogamang	
Depart Date	Fellow Travellers	
2024-05-23	n/a	
Return Date	Purpose of Travel	
2024-05-27	Attend Court - Trial	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	1	\$22.80
Lunch \$23.05 per day (Include only if not provided)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)		\$0.00
Incidentals (Overnight) (\$17.50)		\$0.00
Taxi (Receipts required)		\$400.00
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)		\$84.00

Total \$552.90
Less Advance \$446.10
Owed to Traveller \$106.80
Owed to NALSC \$0.00

Notes

Took taxi May 23 to pick vehicle rental in Dryden and returned rental May 27 Gas receipt is to top the vehicle rental upon return on May 27

Authorized Signature

Alana Odawa - Lindstone