

## 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  |

| <b>Total</b> \$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