

Travel Claims 002069

Requested By	Date
Wilma Carpenter	2024-06-17
Budget Code	Destination
6000	Dryden
Depart Date	Fellow Travellers
2024-06-14	n/a
Return Date	Purpose of Travel
2024-06-14	Court Tour and meet client

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)	1	\$23.05
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		\$0.00
Other (Receipts required)		\$6.21

Total \$29.26	9.26
Less Advance \$0.00	.00
Owed to Traveller \$29.26	9.26
Owed to NALSC \$0.00	.00

Notes

Gas receipt is top the agency vehicle once done with the day.

Authorized Signature

Carol Buswa