

Travel Claims

002127

Requested By	Date
Roberta Wesley	2024-07-16
Budget Code	Destination
6001	Kapuskasing
Depart Date	Fellow Travellers
2024-07-15	0
Return Date	Purpose of Travel
2024-07-15	Court

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)		\$183.75

Total	\$206.80
Less Advance	\$0.00
Owed to Traveller	\$206.80
Owed to NALSC	\$0.00

Authorized Signature	
Doreen Stone	