

## **Travel Claims**

002135

Requested By	Date
	Date
Melissa Carpenter	2024-07-18
Budget Code	Destination
000	Attawapiskat
Depart Date	Fellow Travellers
2024-07-17	Court Charter
Return Date	Purpose of Travel
2024-07-17	Trial

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$22.80
Lunch \$23.05 per day (Include only if not provided)		\$0.00
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)		\$12.00
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

<b>Total</b> \$34.80	\$34.80	Total
Less Advance \$0.00	\$0.00	Less Advance
Owed to Traveller \$34.80	\$34.80	Owed to Traveller
Owed to NALSC \$0.00	\$0.00	Owed to NALSC

## Notes

Went to Attawapiskat court for a trial. Attached is an airport parking receipt.

## Authorized Signature

Carol Buswa