

Travel Claims

002193

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Requested By	Date	
Jennifer Stienke	2024-08-20	
Budget Code	Destination	
6000 or 6005	Kenora, Ontario	
Depart Date	Fellow Travellers	
2024-08-14		
Return Date	Purpose of Travel	
2024-08-16	Gladue Interview	

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	2	\$45.60
Lunch \$23.05 per day (Include only if not provided)	3	\$69.15
Dinner \$56.60 per day (Travel after 7:00 PM)	2	\$113.20
Incidentals (Overnight) (\$17.50)	2	\$35.00
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)		\$171.69

Total	\$434.64
Less Advance	\$262.95
Owed to Traveller	\$171.69
Owed to NALSC	\$0.00

Notes

I left Thunder Bay at 11 am to go to Kenora (Wednesday) and returned to Thunder Bay at 4pm on Friday.

The receipts are for gas.

Authorized Signature

Michael Lenny Carpenter