

Travel Claims

002224

| Domunated Du | Dete | |
|-------------------------|-------------------|--|
| Requested By | Date | |
| Michael Lenny Carpenter | 2024-09-09 | |
| | | |
| Budget Code | Destination | |
| GLAD2 | Kenora | |
| Depart Date | Fellow Travellers | |
| 2024-09-03 | | |
| Return Date | Purpose of Travel | |
| 2024-09-06 | Train new hire | |

| Description | Days | Total |
|---|------|----------|
| Breakfast \$22.80 per day (Travel before 7:30 AM) | 4 | \$91.20 |
| Lunch \$23.05 per day (Include only if not provided) | 4 | \$92.20 |
| Dinner \$56.60 per day (Travel after 7:00 PM) | 3 | \$169.80 |
| Incidentals (Overnight) (\$17.50) | 3 | \$52.50 |
| Taxi (Receipts required) | | \$0.00 |
| Parking (Receipts required) | | \$48.00 |
| 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 |

| Total \$453.70 | Total |
|----------------------------|-------------------|
| Less Advance \$0.00 | Less Advance |
| Owed to Traveller \$453.70 | Owed to Traveller |
| Owed to NALSC \$0.00 | Owed to NALSC |

Notes

Departed Timmins on Sept. 3 @7am. Returned at 4pm on Sept. 6.

Authorized Signature

Doreen Stone