

## Travel Claims

002245

Requested By	Date		
Madelaine Kioke	2024-09-16		
Budget Code	Destination		
6006	Gogama, Ontario		
Depart Date	Fellow Travellers		
2024-09-16			
Return Date	Purpose of Travel		
2024-09-16	court	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)		\$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)		\$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		\$137.76
Other (Receipts required)		\$0.00

Total	\$137.76
Less Advance	\$0.00
Owed to Traveller	\$137.76
Owed to NALSC	\$0.00

Notes Attending Gogama court Authorized Signature

Doreen Stone