

Travel Claims

002341

Requested By	Date
Michael Lenny Carpenter	2024-10-29
Budget Code	Destination
GLAD 6000, 6005	Toronto
Depart Date	Fellow Travellers
2024-10-25	Caseworker and writer from Thunder Bay
Return Date	Purpose of Travel
2024-10-27	Post-Gladue conference on Oct. 26.

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)	2	\$46.10
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		\$848.70
Other (Receipts required)		\$0.00

<u>Advance: 001168</u>	Total	\$1088.60
	Less Advance	\$1088.60
	Owed to Traveller	\$0.00
	Owed to NALSC	\$0.00

Notes

690 km from home to Toronto hotel. Lunch provided during conference.

Authorized Signature

Doreen Stone