

## **Travel Claims**

002353

Requested By	Date
Kevin Romyn	2024-11-01
Budget Code	Destination
6000 & 6005	Lac Seul
Depart Date	Fellow Travellers
2024-10-30	
Return Date	Purpose of Travel
2024-10-30	Lac Seul court Duty Counsel

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)	1	\$23.05
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		\$50.43
Other (Receipts required)		\$0.00

Total	\$73.48	
Less Advance	\$0.00	
Owed to Traveller	\$73.48	
Owed to NALSC	\$0.00	

Notes

Travel 82 kms return with personal automobile to Lac Seul court duty counsel. No Lunch provided.

Authorized Signature

Doreen Stone