

## Travel Advances 000795

Requested By	Date
Alana Odawa	2024-01-15
Budget Code	Destination
VWL 7001	Toronto
Depart Date	Fellow Travellers
2024-01-22	NALSC Managers & Directors
Return Date	Purpose of Travel
2024-01-26	Managers Training

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$22.80)							\$22.80	\$22.80
Lunch (\$23.05)							\$23.05	\$23.05
Dinner (\$56.60)			\$56.60	\$56.60	\$56.60	\$56.50		\$226.30
Incidentals (Overnight) (\$17.50)			\$17.50	\$17.50	\$17.50	\$17.50		\$70.00
Taxi								\$0.00
Parking								\$0.00
Private Accom. (\$50.00)								\$0.00
Childcare (\$35.00/1st - \$15.00/nth)								\$0.00
Mileage (\$0.615/KM)								\$0.00
Other								\$0.00
Total								\$342.15

## Authorized Signature

Chantelle Johnson