

Travel Advances

001122

Requested By	Date	
Joanne Cheechoo	2024-09-10	
Budget Code	Destination	
6001 ADM-FIN	TORONTO	
Depart Date	Fellow Travellers	
2024-09-24	ALL MANAGERS	
Return Date	Purpose of Travel	
2024-09-27	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		\$169.80
Incidentals (Overnight) (\$17.50)				\$17.50	\$17.50	\$17.50		\$52.50
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		•			•		•	\$268.15

Authorized Signature

Joshua Swearengen