

## Travel Claims

Requested By	Date	
Don Rusnak	2022-03-22	
Budget Code	Destination	
6000, 6005	Ottawa	
Depart Date	Fellow Travellers	
2022-03-01		
Return Date	Purpose of Travel	
2022-03-03	Meeting with Ministers in Ottawa	

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	2	\$40.70
Lunch \$20.60 per day (Include only if not provided)	2	\$41.20
Dinner \$50.55 per day (Travel after 7:00 PM)	3	\$151.65
Incidentals (\$17.30)	3	\$51.90
Taxi (Receipts required)		\$74.01
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 \$0.57 per km (Receipts required)		\$0.00
Other (Receipts required)		\$1607.50

Total	\$1966.96
Less Advance	\$0.00
Owed to Traveller	\$1966.96
Owed to NALSC	\$0.00

## Notes

Other (Hotel \$592.48 - receipt uploaded, airfare \$1015.02=\$1607.50)

## Authorized Signature

Irene Linklater