

Travel Claims 000018

Requested By	Date		
Madonna Hardy	2022-03-31		
Budget Code	Destination		
6000	1805 Arthur St		
Depart Date	Fellow Travellers		
2022-03-31			
Return Date	Purpose of Travel		
2022-03-31	HRIS Training	HRIS Training	

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	1	\$20.35
Lunch \$20.60 per day (Include only if not provided)	1	\$20.60
Dinner \$50.55 per day (Travel after 7:00 PM)	1	\$50.55
Incidentals (\$17.30)		\$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 \$0.57 per km (Receipts required)		\$0.00
Other (Receipts required)		\$0.00

Total	\$91.50
Less Advance	\$0.00
Owed to Traveller	\$91.50
Owed to NALSC	\$0.00

Notes HRIS Training-Cameron Cassidy - Mar 31/22

Authorized Signature

Carol Buswa