

Travel Claims

000328

Requested By	Date	
Shirley Keesic	2022-08-12	
Budget Code	Destination	
7001	Niagara Falls, ON	
Depart Date	Fellow Travellers	
2022-08-06		
Return Date	Purpose of Travel	
2022-08-12	RJ Training	

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	3	\$61.05
Lunch \$20.60 per day (Include only if not provided)	3	\$61.80
Dinner \$50.55 per day (Travel after 7:00 PM)	3	\$151.65
Incidentals (\$17.30)	6	\$103.80
Taxi (Receipts required)		\$74.00
Parking (Receipts required)		\$60.00
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		\$0.00
Other (Receipts required)		\$0.00

\$512.30	Total
Advance \$0.00	Less Advance
to Traveller \$512.30	Owed to Traveller
to NALSC \$0.00	Owed to NALSC

Notes

No advance . Taxi & airport parking receipts attached.

Authorized Signature

Chantelle Johnson