

## Travel Claims

000331

Requested By	Date
Ralph Taylor	2022-08-13
Budget Code	Destination
DOJ 7001	niageria Falls
Depart Date	Fellow Travellers
2022-08-07	STAFF
Return Date	Purpose of Travel
2022-08-12	Staff Training/workshop/Team lead meeting

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)	2	\$41.20
Dinner \$50.55 per day (Travel after 7:00 PM)	2	\$151.65
Incidentals (\$17.30)	5	\$86.50
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		\$0.00
Other (Receipts required)		\$0.00

Total	al	\$299.70
Less	s Advance	\$299.70
Owed	ed to Traveller	\$0.00
Owed	ed to NALSC	\$0.00

Authorized Signature	
Chantelle Johnson	