

## Travel Claims

000343

Requested By	Date	
Alana Odawa	2022-08-15	
Budget Code	Destination	
MAG 1 Training	Toronto/Niagara Falls	
Depart Date	Fellow Travellers	
2022-08-07	RJ Staff	
Return Date	Purpose of Travel	
2022-08-12	SADV 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)	3	\$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		\$11.40
Other (Receipts required)		\$16.95

Total	\$307.45
Less Advance	\$299.70
Owed to Traveller	\$7.75
Owed to NALSC	\$0.00

Notes

SkyWheel - \$16.95

Aug 11th - lunch was paid for on this day for our group, only submitting for Aug 12th lunch

Mileage:

Aug 7th - 10 km x 0.57 = 5.70 and Aug 12th - 10km x 0.57 = 5.70

Paid for my own travel back to Toronto (\$47.30 on Go bus/train to Union Station and then taxi to airport) on Aug 12th - not claiming

Chantelle Johnson