

Travel Claims

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Requested By	Date	
Elton Crow	2022-08-24	
Budget Code	Destination	
MCYS 6000 & 6005	Niagara Falls	
Depart Date	Fellow Travellers	
2022-08-18	RJ Staff	
Return Date	Purpose of Travel	
2022-08-22	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)	3	\$61.80
Dinner \$50.55 per day (Travel after 7:00 PM)	2	\$101.10
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)		\$518.93

Total	\$788.68
Less Advance	\$0.00
Owed to Traveller	\$788.68
Owed to NALSC	\$0.00

Notes Receipt for flight home

Authorized Signature

Chantelle Johnson