

Travel Claims 000399

Requested By	Date
Chantelle Johnson	2022-09-10
Budget Code	Destination
Hub 6000 6005	Toronto
Depart Date	Fellow Travellers
2022-09-05	
Return Date	Purpose of Travel
2022-09-09	Meet with HUB Funders make Training modules for Pik teachers

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	4	\$81.40
Lunch \$20.60 per day (Include only if not provided)	5	\$103.00
Dinner \$50.55 per day (Travel after 7:00 PM)	4	\$202.20
Incidentals (\$17.30)	4	\$69.20
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)		\$380.10

Total \$835.90
Less Advance \$0.00
Owed to Traveller \$835.90
Owed to NALSC \$0.00

Authorized Signature	
Irene Linklater	