

Travel Claims 000455

Requested By	Date
Ann Hiller	2022-09-29
Budget Code	Destination
6005	Thunder By
Depart Date	Fellow Travellers
2022-09-19	
Return Date	Purpose of Travel
2022-09-24	Systemic Review of BT Families

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	6	\$122.10
Lunch \$20.60 per day (Include only if not provided)	6	\$123.60
Dinner \$50.55 per day (Travel after 7:00 PM)	6	\$303.30
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)		\$162.26

Total \$797.76	\$797.76
Less Advance \$0.00	\$0.00
Owed to Traveller \$797.76	l er \$797.76
Owed to NALSC \$0.00	\$0.00

Notes

Systemic Review with BT Families Sept. 19-24, 2022 Gas Receipts included.

Dinner is approved for 6th night, as families were travelling until late in the day and worker was responding to issues until after 7pm

Authorized Signature

Gillian Schaible