

## **Travel Claims**

000472

Requested By	Date	
Madelaine Kioke	2022-10-10	
Budget Code	Destination	
6000 6005	Toronto	
Depart Date	Fellow Travellers	
2022-10-03		
Return Date	Purpose of Travel	
2022-10-07	CLW Training	

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	3	\$61.05
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		\$809.40
Other (Receipts required)		\$0.00

r l	Total	\$1244.85	
L	Less Advance	\$731.36	
C	Owed to Traveller	\$513.49	
	Owed to NALSC	\$0.00	

## Notes

October 3rd: departed at 6:30am and arrived in Toronto at approximately 7:00pm. Claiming breakfast, lunch, supper and incidentals. October 4th: breakfast was covered and supper was also covered. Claiming Lunch and incidentals.

October 5th; breakfast was covered, claiming lunch, supper and incidentals

October 6th: claiming breakfast, lunch, supper and incidentals.

October 7th: departed 6:30am and arrived in Timmins approximately 7pm. Claiming breakfast, lunch and supper.

I can't put the kms on the mileage section, it's 710 kms one way so 1420 kms in total

Hotel and parking are covered by Nanlegal Corp.

Heather Baillie