

Travel Claims

000474

Requested By	Date	
Colette Shwetz	2022-10-10	
Budget Code	Destination	
ADM	Edmonton	
Depart Date	Fellow Travellers	
2022-10-03	Tara Thompson	
Return Date	Purpose of Travel	
2022-10-07	Cinup Conference	

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)		\$20.35
Lunch \$20.60 per day (Include only if not provided)		\$20.60
Dinner \$50.55 per day (Travel after 7:00 PM)		\$202.20
Incidentals (\$17.30)		\$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)		\$0.00

Total	\$312.35
Less Advance	\$0.00
Owed to Traveller	\$312.35
Owed to NALSC	\$0.00

Notes I did not take an advance. Authorized Signature

Irene Linklater