

Travel Claims

000476

Requested By	Date		
Donald Sainnawap	2022-10-11		
Budget Code	Destination		
6015	Toronto		
Depart Date	Fellow Travellers		
2022-10-02			
Return Date	Purpose of Travel		
2022-10-06	training	training	

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)		\$0.00
Lunch \$20.60 per day (Include only if not provided)		\$0.00
Dinner \$50.55 per day (Travel after 7:00 PM)		\$0.00
Incidentals (\$17.30)		\$0.00
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	\$0.00
Less Advance	\$989.00
Owed to Traveller	\$0.00
Owed to NALSC	\$989.00

Notes did not attend training.

Authorized Signature

Heather Baillie