

## Travel Claims 000504

Requested By	Date		
Sarah Munsch	2022-10-17		
Budget Code	Destination		
6050	Toronto		
Depart Date	Fellow Travellers		
2022-10-03	LAO		
Return Date	Purpose of Travel		
2022-10-07	Training	Training	

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	2	\$40.70
Lunch \$20.60 per day (Include only if not provided)	3	\$61.80
Dinner \$50.55 per day (Travel after 7:00 PM)	3	\$151.65
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)		\$0.00

Total	\$323.35
Less Advance	\$304.70
Owed to Traveller	\$18.65
Owed to NALSC	\$0.00

## Notes Flights reimbursed separately Authorized Signature

Heather Baillie