

Travel Claims 000505

Requested By	Date	
Irene Linklater	2022-10-17	
Budget Code	Destination	
ADM	Vancouver	
Depart Date	Fellow Travellers	
2022-10-07		
Return Date	Purpose of Travel	
2022-10-14	Board Training	

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	1	\$20.35
Lunch \$20.60 per day (Include only if not provided)	2	\$41.20
Dinner \$50.55 per day (Travel after 7:00 PM)	4	\$202.20
Incidentals (\$17.30)	3	\$51.90
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	\$315.65	
Less Advance	\$0.00	
Owed to Traveller	\$315.65	
Owed to NALSC	\$0.00	

Notes
Travel Day Friday Oct. 7 worked on the road.
Worked remotely Oct. 12th.
Return travel day worked on the road.
Board Training Dates - Oct 12 & 13, 2022 - remote work throughout the day during training.

Authorized Signature

Irene Linklater